

## TAX INVOICE

Original

## UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013

Phone: 01412330756

State : Rajasthan

State Code : 08

FSSAI : 12216026001829

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6592

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No 0125bb9497d7966251e1454b01918ebe3f6ff2f0467dc416a21d6bfb1  
2430dbf

ACK No 172415514497246

Date :02/08/2024

Buyer

GOYAL TRADER BEHROAD  
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

PAN No. AESPD7488K

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 60.0/3	090421	3.00	60.00	23,000.00	5.00	13,800.00
2	MALKANGNI NEW GR 500GM 60.0/2	10082920	2.00	60.00	7,500.00	5.00	4,500.00
3	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
		Total	10	270	Sub Total	33,300.00	

## Other Charges

MUDDAT WAGES  
166.50 206.00

Other Charges	372.38
CGST TAX	841.81
SGST TAX	841.81
<b>Net Amount</b>	<b>35,356.00</b>

Amount In Words Rupees Thirty Five Thousand Three Hundred Fifty Six Only.

## Our Bankers :

**KOTAK MAHINDRA BANK**  
**SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)**  
**ACCOUNT NO.: 4411329750**  
**IFSC CODE:. KKBK0000271**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	33,672.50	841.81	841.81

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory