

## 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/24-25/9574

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 0852b574ca3ec9596c8365b8f42142d89766c1a6462f9313a0bc4f429  
b857e9a

ACK No 172415939126987

Date :04/10/2024

Buyer

VEDPRAKASH TRADING COMPANY GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9414456847 VEDPRAKAS, 9414456847

GSTIN : 08ALPPG9246E1ZT

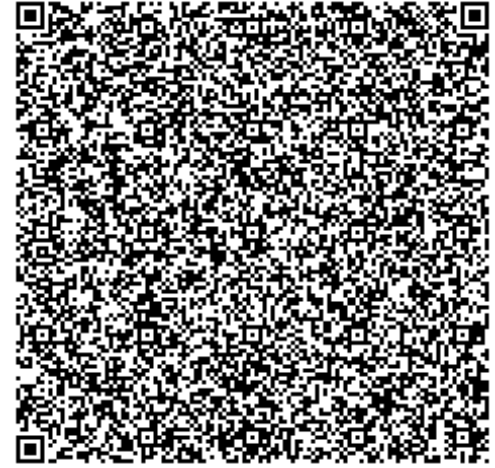
PAN No. ALPPG9246E

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,500.00	5.00	15,750.00
2	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	25,000.00	5.00	22,500.00
		Total	8	240	Sub Total	38,250.00	

## Other Charges

MUDDAT	WAGES
191.25	164.80

Other Charges	355.70
CGST TAX	965.15
SGST TAX	965.15
<b>Net Amount</b>	<b>40,536.00</b>

Amount In Words Rupees Forty Thousand Five Hundred Thirty 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%	38,606.05	965.15	965.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory