

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/2638

Dated 15/05/2024 Pymt Mode: CREDIT

IRN No 03ac02d227e1870f3554cc4cb31f8402e8f4241638fc428fd54ae9dbd  
1bde60f

ACK No 172414992667259

Date :15/05/2024

Buyer

NAKULCHAND NORATILAL DHOLPUR  
MAIN BAZAR

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

Phone : 9602859486,

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A

Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : NONE

Eway Bill No. 791428112092

Broker DALAL SARWAN RAMBABU.

Ship To : PREMKRIPA COLD STORE  
VKI IND. AREA ROAD NO. 14  
JAIPUR-302013  
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF BB 30KG LUSE 720.0/24	09096139	24.00	720.00	30,000.00 QNTLS	5.00	216,000.00
		Total	24	720	Sub Total	216,000.00	

## Other Charges

MUDDAT WAGES  
1080.00 494.40Other Charges 1,574.40  
CGST TAX 5,439.36  
SGST TAX 5,439.36  
Net Amount 228,453.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Four Hundred Fifty Three 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%	217,574.40	5,439.36	5,439.36

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory