

## 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/24-25/10036

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No de03235ad9d134841d58135a91fdf138aec567618ae2b6ef72969d50  
79fc49ee

ACK No 172416008532791

Date :14/10/2024

Buyer

G.B TRADERS MANDAWAR  
MAIN BAZAR

MANDAWAR

Pin : 321609

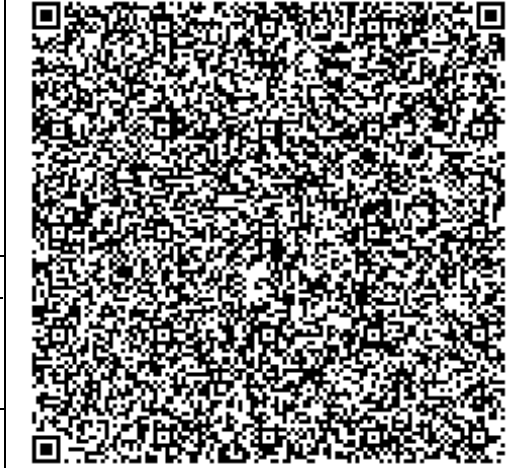
State : Rajasthan

Code : 08

Phone : 9785094517, 9785094517

GSTIN : 08AYOPG9021B1ZL

PAN No. AYOPG9021B



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,900.00	5.00	5,970.00
		Total	1	30	Sub Total	5,970.00	

## Other Charges

MUDDAT WAGES  
29.85 20.60Other Charges 49.98  
CGST TAX 150.51  
SGST TAX 150.51  
Net Amount 6,321.00

Amount In Words Rupees Six Thousand Three Hundred Twenty One 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%	6,020.45	150.51	150.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory