

## 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/24-25/3560

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 716aa8c5a7bafb2e530959f2be992ce58c94d561e06ace250f9f61c42  
602ed39

ACK No 172415085265545

Date :30/05/2024

Buyer

VANSHIKA KIRANA STORE BHUSAWAR  
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9667675711

GSTIN : 08AXVPA8879R1Z1

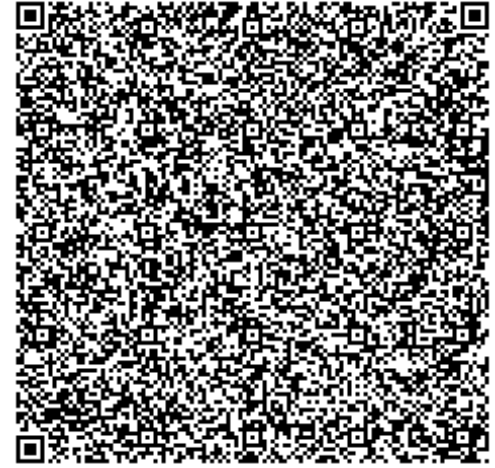
PAN No. AXVPA8879R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL SUNIL KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00 QNTLS	5.00	3,600.00
2	DHANIYA HARSH GOLD 20KG 20.0	09092190	1.00	20.00	13,000.00 QNTLS	5.00	2,600.00
		Total	2	50	Sub Total	6,200.00	

## Other Charges

MUDDAT	WAGES
31.00	41.20

Other Charges	72.38
CGST TAX	156.81
SGST TAX	156.81
<b>Net Amount</b>	<b>6,586.00</b>

Amount In Words Rupees Six Thousand Five Hundred Eighty 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%	6,272.20	156.81	156.81

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory