

## 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/24-25/14241

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No eb414be7dd6d45a3d90128c75df04facaaa81910d13b291e25ca871c  
5da6d472

ACK No 172416476327284

Date :21/12/2024

Buyer

C.M TRADING COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9829303002

GSTIN : 08AIYPK8048A1ZW

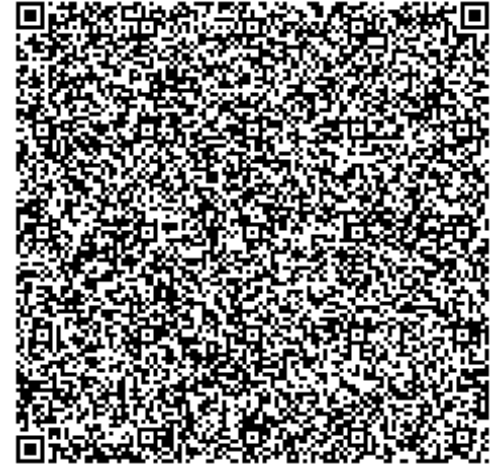
PAN No. AIYPK8048A

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 10.0	09096139	1.00	10.00	10,000.00	5.00	1,000.00
2	SOUF GR 500GM 10.0	09096139	0.00	10.00	18,000.00	5.00	1,800.00
3	SOUF GR GOLD 500GM 10.0	09096139	0.00	10.00	26,000.00	5.00	2,600.00
		Total	1	30	Sub Total	5,400.00	

## Other Charges

MUDDAT	WAGES
27.00	20.60

Other Charges	47.60
CGST TAX	136.20
SGST TAX	136.20
<b>Net Amount</b>	<b>5,720.00</b>

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,447.60	136.20	136.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory