

## 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/24-25/10497

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHADEVPRASAD CHANDRAMOHAN SANGARIA  
MAIN BAZAR

SANGARIA

Pin : 335063

State : Rajasthan

Code : 08

Phone : 9414481422

GSTIN : UnRegistered

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker DALAL GANDHI BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 20.0	09096139	1.00	20.00	19,000.00	5.00	3,800.00
2	SOUF 999 500GM 10.0	09096139	0.00	10.00	34,000.00	5.00	3,400.00
3	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	34,000.00	5.00	6,800.00
		Total	2	50	Sub Total	14,000.00	

## Other Charges

MUDDAT WAGES

70.00 41.20

Other Charges

111.42

CGST TAX

352.79

SGST TAX

352.79

Net Amount

14,817.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventeen 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%	14,111.20	352.79	352.79

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory