

# 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/24-25/17944

Dated 22/02/2025 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**UTSAV TRADERS SAMOD**

**SAMOD**

Pin :

State : Rajasthan

Code : 08

Phone : 9351238629

GSTIN : UnRegistered

Transporter

Vehicle No **RJ41GA1060**

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
2	DHANIYA SABUT 756 1KG 30.0	09092190	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	2	60	Sub Total	6,000.00	

### Other Charges

MUDDAT WAGES  
30.00 11.20

Other Charges 41.20  
CGST TAX 151.04  
SGST TAX 151.04  
**Net Amount 6,343.00**

Amount In Words Rupees Six Thousand Three Hundred Forty 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%	6,041.20	151.04	151.04

### Remarks:

#### Terms :

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

### For UNIVERSAL TRADING COMPANY

For Universal Trading Company  
*Harin Gupta*  
Authorised Signatory  
Authorised Signatory