

## 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	40.92
CGST TAX	151.04
SGST TAX	151.04
<b>Net Amount</b>	<b>6,343.00</b>

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**

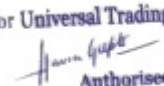
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	6,041.20	151.04	151.04

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company  
  
 Authorised Signatory  
 Authorised Signatory