

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/24-25/5573

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No f4118ba550e21c631e63723a886f9e8aa806b80a144941d8b515232a
7d3a539c

ACK No 172415366995822

Date :10/07/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

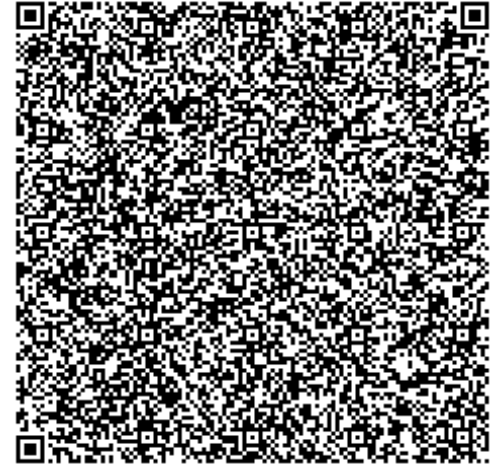
PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	19,000.00	5.00	17,100.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	11,000.00	5.00	6,600.00
		Total	5	150	Sub Total	23,700.00	

Other Charges

MUDDAT WAGES
118.50 103.00

Other Charges	221.92
CGST TAX	598.04
SGST TAX	598.04
Net Amount	25,118.00

Amount In Words Rupees Twenty Five Thousand One Hundred Eighteen 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%	23,921.50	598.04	598.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory