

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/24-25/13425

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No c95315e483555c4950a8799f1dd11e83ae7e50efe5118fab3798334f
82e29cf

ACK No 172416401102243

Date :10/12/2024

Buyer

ASHUTOSH TRADING COMPANY KAROLI (NEW)

MAIN BAZAR

KAROLI

Pin : 322255

State : Rajasthan

Code : 08

Phone : 9983533232

GSTIN : 08ANPPS4698J2ZV

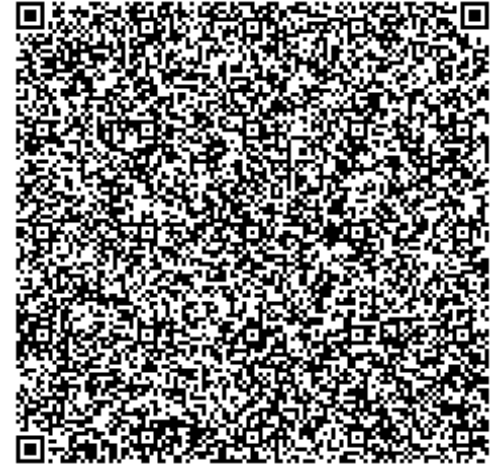
PAN No. ANPPS4698J

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
		Total	2	60	Sub Total	6,000.00	

Other Charges

MUDDAT WAGES
30.00 41.20Other Charges 71.44
CGST TAX 151.78
SGST TAX 151.78
Net Amount 6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy Five 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%	6,071.20	151.78	151.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory