

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/24-25/10097

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R

Transporter **GANESH TRANSPORT**

Vehicle No

Delivery Station : NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,900.00	5.00	5,970.00
3	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
4	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
		Total	5	150	Sub Total	26,220.00	

Other Charges

MUDDAT WAGES
131.10 103.00

Other Charges 234.28
CGST TAX 661.36
SGST TAX 661.36
Net Amount 27,777.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Seven 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%	26,454.10	661.36	661.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory