

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/24-25/13629

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 854c132bf759d05735cca649d198bb81daea47e0551d34feea17aee5
f45787ad

ACK No 172416424883277

Date :13/12/2024

Buyer

S.D ENTERPRISES DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9413237797, 9414271372

GSTIN : 08BIBPG2280G1ZK

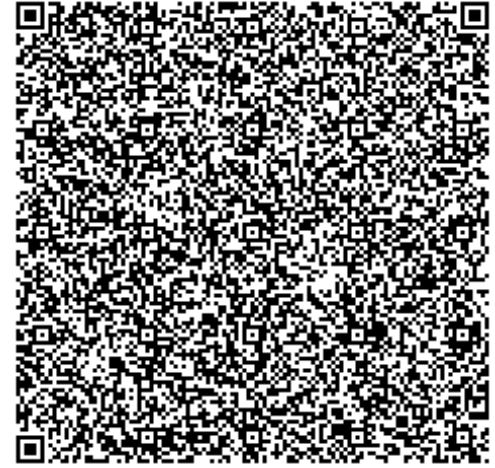
PAN No. BIBPG2280G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 19.9,19.8,19.9,19.9,20.0	09092190	5.00	99.50	9,500.00	5.00	9,452.50
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	6	129.500	Sub Total	14,852.50	

Other Charges

MUDDAT	WAGES
74.26	123.60

Other Charges	197.98
CGST TAX	376.26
SGST TAX	376.26
Net Amount	15,803.00

Amount In Words Rupees Fifteen Thousand Eight Hundred 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%	15,050.36	376.26	376.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory