## TAX INVOICE

## 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/24-25/3550 Dated 30/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**ASHOKA TRADING COMPANY BANSUR** 

**MAIN BAZAR** 

**BANSUR** 

Pin:

State: Rajasthan

Code: 08

Transporter **DHANLAXMI** 

Vehicle No

Delivery Station: NONE

Broker IS

Phone: 8560995732, GSTIN: **UnRegistered** 

756 500GM 15.0 2 SOUF 756 100GM 10.0 3 SOUF GR 200GM 5.0		om legistered			Broke	er <b>LS</b>		
756 500GM 15.0 2 SOUF 756 100GM 10.0 3 SOUF GR 200GM 5.0	SNo.	Description Of Goods	HSN	Qty		Rate		Amount
2 SOUF 756 100GM 10.0 3 SOUF GR 200GM 5.00 1.2400.00 QNTLS 5.00 1,240 10.00 12,400.00 QNTLS 5.00 1,240 10.00 12,400.00 QNTLS 5.00 1,240 10.00 12,400.00 QNTLS 1,240 10.00 12,400.00 QNTLS 1,240 10.00	1	756 500GM	09096139	1.00	15.00	12,000.00 QNTLS	5.00	1,800.00
3 SOUF GR 200GM 5.0 09096139 0.00 5.00 20,200.00 QNTLS 5.00 1,010	2	SOUF 756 100GM	09096139	0.00	10.00	12,400.00 QNTLS	5.00	1,240.00
Total <b>1 30</b> Sub Total 4,050	3	SOUF GR 200GM	09096139	0.00	5.00	20,200.00 QNTLS	5.00	1,010.00
			Total	1	30	Sub Total		4,050.00

Other Charges

MUDDAT WAGES 20.25

20.60

40.44 Other Charges **CGST TAX** 102.28 SGST TAX 102.28

**Net Amount** 4,295.00

Amount In Words Rupees Four Thousand Two Hundred Ninety 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%	4,090.85	102.28	102.28

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**