

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/24-25/9663

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No f97de5a36f542ccbcc79b7f064ec72797dfa562574912aed82c9153c6
341002e

ACK No 172415958060062

Date :07/10/2024

Buyer

MISHRILAL BHAGWATPRASAD GANGAPUR (NEW)
PURANI MANDI

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

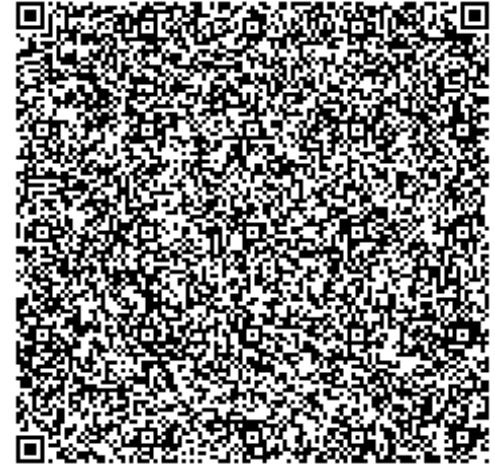
GSTIN : 08AJVPG1552D1Z8

Transporter JAGDAMBA

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
		Total	1	30	Sub Total	5,850.00	

Other Charges

MUDDAT WAGES
29.25 20.60Other Charges 50.00
CGST TAX 147.50
SGST TAX 147.50
Net Amount 6,195.00

Amount In Words Rupees Six Thousand One 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%	5,899.85	147.50	147.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory