

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13650

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 7834ac44d4c2ff468518a2e0efc7818949a43e04904bd2eac412ca00f
a317c7b

ACK No 172416425180025

Date :13/12/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

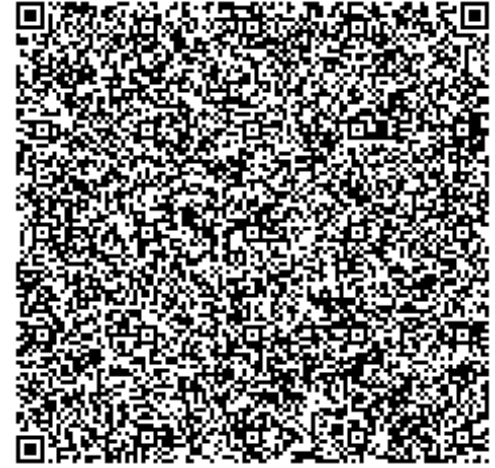
PAN No. ABNPK2750M

Transporter

Vehicle No RJ29GB3896

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00 QNTLS	5.00	2,340.00
2	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
		Total	2	50	Sub Total	6,740.00	

Other Charges

MUDDAT	WAGES
33.70	11.20

Other Charges

44.76

CGST TAX

169.62

SGST TAX

169.62

Net Amount

7,124.00

Amount In Words Rupees Seven Thousand One Hundred Twenty Four 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%	6,784.90	169.62	169.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

 Authorised Signatory
 Authorised Signatory