

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/24-25/7771**

Dated **28/08/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

BANSAL ENTREPRISES MURLIPURA

JAIPUR

Pin :

State : **Rajasthan**

Code : **08**

Phone : **6375846011**

GSTIN : **UnRegistered**

Transporter

Vehicle No **SELF**

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 1KG 30.0	09096139	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT WAGES
13.50 5.60

Other Charges 19.04
CGST TAX 67.98
SGST TAX 67.98
Net Amount 2,855.00

Amount In Words **Rupees Two Thousand Eight Hundred Fifty 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%	2,719.10	67.98	67.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory