

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/24-25/5994

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No abea29ec2946e1d87af4deca3a367e2f01654847f44ef253c67b763e5
7fedbf9

ACK No 172415428834438

Date :20/07/2024

Buyer

MAA GAYTRI TRADERS HINDAUN
MAIN BAZAR

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9782283683, 9782283683

GSTIN : 08ABEFM8433E1Z9

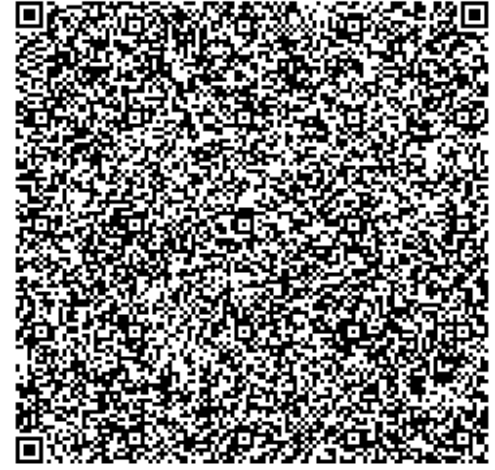
PAN No. ABEFM8433E

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
2	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
3	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00	5.00	5,520.00
		Total	8	240	Sub Total	31,320.00	

Other Charges

MUDDAT WAGES
156.60 164.80

Other Charges	320.92
CGST TAX	791.04
SGST TAX	791.04
Net Amount	33,223.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Twenty 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%	31,641.40	791.04	791.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory