

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/24-25/3565

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No e6ef34bcafd2879064f6066e98e66f6a25187c4571468d64289dbfb5a
5b599d0

ACK No 172415085300820

Date :30/05/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

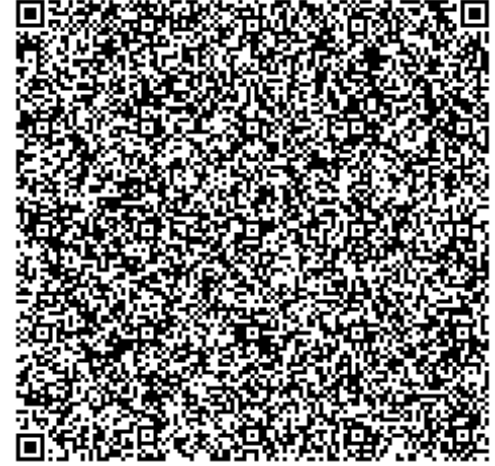
PAN No. ABNPK2750M

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|-------------|-----------------|----------|----------|
| 1 | SOUF GR 500GM 30.0 | 09096139 | 1.00 | 30.00 | 20,000.00 QNTLS | 5.00 | 6,000.00 |
| | | Total | 1 | 30 | Sub Total | 6,000.00 | |

Other Charges

MUDDAT WAGES
30.00 20.60

| | |
|---------------|----------|
| Other Charges | 50.46 |
| CGST TAX | 151.27 |
| SGST TAX | 151.27 |
| Net Amount | 6,353.00 |

Amount In Words Rupees Six Thousand Three Hundred Fifty 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% | 6,050.60 | 151.27 | 151.27 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory