

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/24-25/8482

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 5cecb07131c295c52dcf38c983fc415983a136b766d9b63ce7422ef
dea64360

ACK No 172415780092350

Date :12/09/2024

Buyer

MOHANLAL AND COMPANY BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

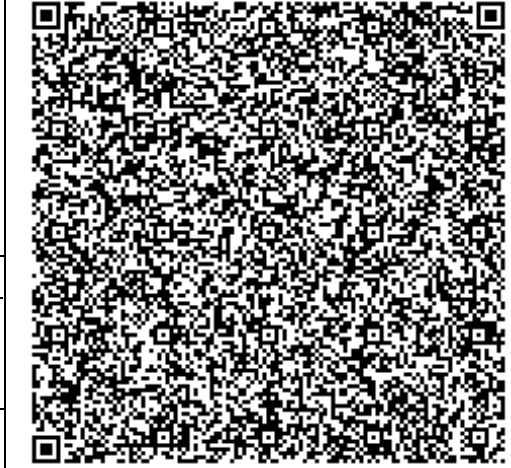
State : Rajasthan

Code : 08

Phone : 9829428800, 9413166419

GSTIN : 08BGIPB1415P1ZD

PAN No. BGIPB1415P



Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

Other Charges

MUDDAT WAGES
27.00 41.20Other Charges 68.58
CGST TAX 136.71
SGST TAX 136.71
Net Amount 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.20	136.71	136.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory