

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/24-25/4269

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 25f12f39c7cb962e9d10326786ea3468d846808a65b239614d5b894a
c9ef6c59

ACK No 172415193021040

Date :14/06/2024

Buyer

P.P.TRADERS ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414791011

GSTIN : 08AILPK9994L1Z5

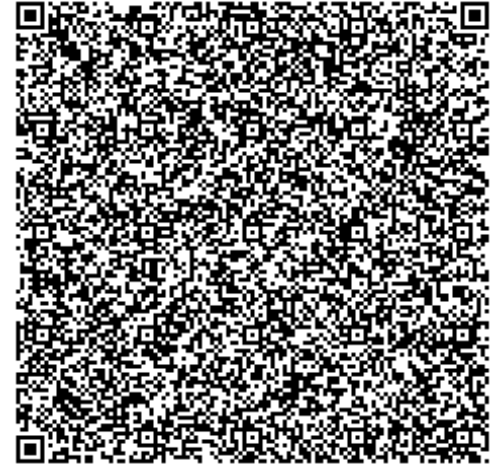
PAN No. AILPK9994L

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------------|-----------|-----------|
| 1 | SOUF GR 500GM 90.0/3 | 09096139 | 3.00 | 90.00 | 20,000.00 QNTLS | 5.00 | 18,000.00 |
| 2 | SOUF GR 100GM 30.0 | 09096139 | 1.00 | 30.00 | 20,400.00 QNTLS | 5.00 | 6,120.00 |
| 3 | SOUF GR GOLD 500GM 60.0/2 | 09096139 | 2.00 | 60.00 | 27,000.00 QNTLS | 5.00 | 16,200.00 |
| | | Total | 6 | 180 | Sub Total | 40,320.00 | |

Other Charges

MUDDAT WAGES
201.60 123.60

| | |
|-------------------|------------------|
| Other Charges | 324.72 |
| CGST TAX | 1,016.14 |
| SGST TAX | 1,016.14 |
| Net Amount | 42,677.00 |

Amount In Words Rupees Forty Two Thousand Six Hundred Seventy Seven 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% | 40,645.20 | 1,016.14 | 1,016.14 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory