

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/24-25/4090

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 5170310ab41ef524eff95ea3b1e7308a64d92385dbb877ffeb65ed9d7
77a38a4

ACK No 172415170983361

Date :11/06/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR
MANI BAZAR

MANDAWAR

Pin : 321609

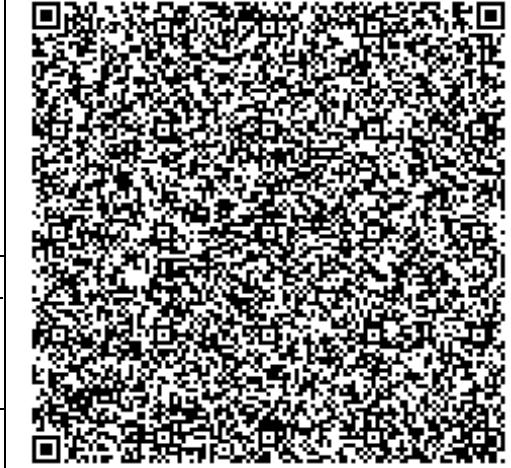
State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

PAN No. BOIPK0238R



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

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	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