

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/24-25/9786

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSHKUMAR GOVINDRAM CHIDAWA
MAINBAZAR

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9887666844

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N

Transporter **SHAKTI ROAD LINES(JHUNJHUN**

Vehicle No

Delivery Station : NONE

Broker **DALAL SHASIKANT SHARMA**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Sub Total	6,300.00	

Other Charges

MUDDAT WAGES
31.50 41.20

Other Charges 72.36
CGST TAX 159.32
SGST TAX 159.32
Net Amount 6,691.00

Amount In Words Rupees Six Thousand Six Hundred Ninety One 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%	6,372.70	159.32	159.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory