

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/24-25/10629

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.S TRADING COMPANY SURAJPOLE J-10
SURAJPOLE MANDI

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 7877310818

GSTIN : 08AGJPG0878P1ZR

PAN No. AGJPG0878P

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,500.00 QNTLS	5.00	4,200.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00
		Total	4	100	Sub Total	10,200.00	

Other Charges

MUDDAT	WAGES
51.00	22.40

Other Charges	73.32
CGST TAX	256.84
SGST TAX	256.84
Net Amount	10,787.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty 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%	10,273.40	256.84	256.84

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory