

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/24-25/7952

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAURI DEVI SERVICES ALWAR

C-35ALWAR, SURYA NAGAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9460254512

GSTIN : 08AUYPM3316K2ZZ

PAN No. AUYPM3316K

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 5.0	10082130	1.00	5.00	5,500.00	5.00	275.00
2	SOUF GR 500GM 5.0	09096139	0.00	5.00	18,000.00	5.00	900.00
3	SOUF GR GOLD 500GM 5.0	09096139	0.00	5.00	27,000.00	5.00	1,350.00
4	SOUF GR DIAMOND 500GM 5.0	09096139	0.00	5.00	32,000.00	5.00	1,600.00
5	SARSO (RAI) 756 500GM (KS) 5.0	120750	0.00	5.00	7,300.00	5.00	365.00
6	AJWAIN GR 500GM 5.0	09109914	0.00	5.00	24,000.00	5.00	1,200.00
		Total	1	30	Sub Total		5,690.00

Other Charges

MUDDAT WAGES
28.46 20.60Other Charges 49.06
CGST TAX 143.47
SGST TAX 143.47

Net Amount 6,026.00

Amount In Words Rupees Six Thousand Twenty Six 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%	5,739.06	143.47	143.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory