

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/24-25/14207

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No cd9ab4d4cc9255a69b24d7ac6e36ea43edba8954c09ede7201ead35
669e3c711

ACK No 172416475558601

Date :21/12/2024

Buyer

G.D ENTERPRISES DAUSA

KHASRA NO. 592Dausa, NEW MANDI

ROAD

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414271372

GSTIN : 08ABXPD5653N1ZV

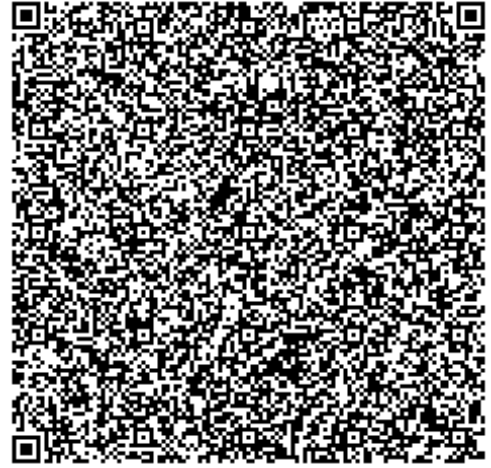
PAN No. ABXPD5653N

Transporter Jaipur Dausa

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 330.0/11	09096139	11.00	330.00	10,000.00	5.00	33,000.00
2	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	12	360	Sub Total	35,520.00	

Other Charges

MUDDAT WAGES
177.60 247.20

Other Charges 424.76
CGST TAX 898.62
SGST TAX 898.62
Net Amount 37,742.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Forty Two 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%	35,944.80	898.62	898.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory