

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/24-25/2435

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No 66eabae73622963cbb31cfa4eb2784084f983243e7f5852e4cbdd490
d3bf8b54

ACK No 172414970160082

Date :11/05/2024

Buyer

SOHANLAL KALYANMAL UDAIPUR

73.MANDI KI NAL

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone : 9929996472, 9414165171

GSTIN : 08ACEPJ5337K1ZF

PAN No. ACEPJ5337K

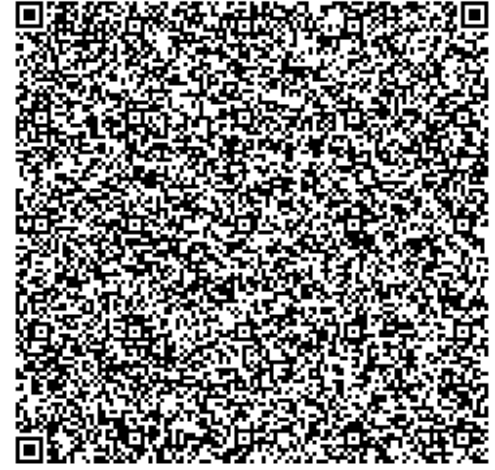
Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Eway Bill No. 731427208547

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 999 500GM 450.0/15	09096139	15.00	450.00	34,000.00	5.00	153,000.00
		Total	15	450	Sub Total	153,000.00	

Other Charges

MUDDAT	WAGES
765.00	309.00

Other Charges	1,074.30
CGST TAX	3,851.85
SGST TAX	3,851.85
Net Amount	161,778.00

Amount In Words Rupees One Lakh Sixty One Thousand Seven Hundred Seventy Eight 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%	154,074.00	3,851.85	3,851.85

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory