

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/24-25/10589

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJESH ENTERPRISES LALSOTH
MAIN BAZAR

LALSOTH

Pin :

State : Rajasthan

Code : 08

Phone : 8104050727

GSTIN : UnRegistered

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF Gross Wt : 54.000 BOMBAY BOLD LUSE 54.0-1.0 Bardana Wt : 1.000	09096139	1.00	53.00	15,000.00	5.00	7,950.00
		Total	1	53	Sub Total	7,950.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
39.75 40.00 20.60Other Charges 100.48
CGST TAX 201.26
SGST TAX 201.26

Net Amount 8,453.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty Three 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%	8,050.35	201.26	201.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory