

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/24-25/5224

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 804af62c74a634a0c20edcb9b2aace93307065ab1b2b3a965ed1f009
73e76c1a

ACK No 172415324994814

Date :04/07/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR
MAIN BAZAR

SANJAHAPUR

Pin : 301706

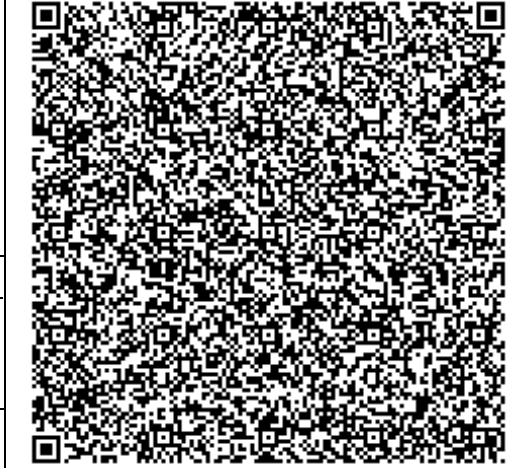
State : Rajasthan

Code : 08

Phone : 9887526292, 9887526292

GSTIN : 08AAIFM4028N1ZX

PAN No. AAIFM4028N



Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
		Total	1	30	Sub Total	5,850.00	

Other Charges

MUDDAT	WAGES
29.25	20.60

Other Charges	50.00
CGST TAX	147.50
SGST TAX	147.50
Net Amount	6,195.00

Amount In Words Rupees Six Thousand One Hundred Ninety Five 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%	5,899.85	147.50	147.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory