

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/24-25/13022

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No 7ca14145ea3c256a1e4917036cddeb2fc773cf37e06cdc0f8a4627a64
9d00368

ACK No 172416350086405

Date :03/12/2024

Buyer

G.D ENTERPRISES DAUSA

KHASRA NO. 592Dausa, NEW MANDI

ROAD

DAUSA

Pin : 303303

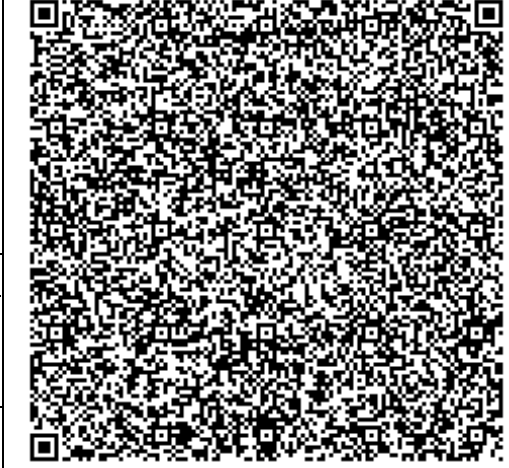
State : Rajasthan

Code : 08

Phone : 9414271372

GSTIN : 08ABXPD5653N1ZV

PAN No. ABXPD5653N



Transporter BALI (GANGAPUR)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Sub Total	9,000.00	

Other Charges

MUDDAT WAGES
45.00 61.80

Other Charges	106.66
CGST TAX	227.67
SGST TAX	227.67
Net Amount	9,562.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty 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%	9,106.80	227.67	227.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory