

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3557

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 12ca74d01bf46e2d80c5c785023358cff8b38745699f805bcd856660a
37bf1e8

ACK No 172415085250570

Date :30/05/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR
MANI BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

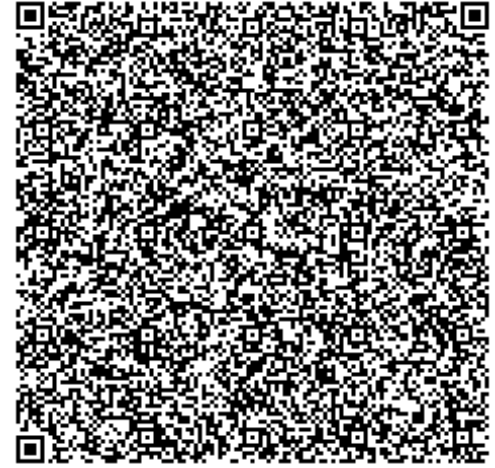
PAN No. BOIPK0238R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 200GM 20.0	09096139	1.00	20.00	20,200.00 QNTLS	5.00	4,040.00
2	SOUF GR 100GM 10.0	09096139	0.00	10.00	20,400.00 QNTLS	5.00	2,040.00
		Total	1	30	Sub Total	6,080.00	

Other Charges

MUDDAT WAGES
30.40 20.60Other Charges 51.44
CGST TAX 153.28
SGST TAX 153.28
Net Amount 6,438.00

Amount In Words Rupees Six Thousand Four Hundred Thirty 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%	6,131.00	153.28	153.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory