

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/24-25/5524

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No a52b93445560b11eb5a3dc0995786fe0ea61d5fedcfe40e04de2f7398
49d78e5

ACK No 172415361920045

Date :09/07/2024

Buyer

S.R TRADING COMPANY PAWTA
MAIN BAZAR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 8955318847, 8955318847

GSTIN : 08ADKFS2024F1Z8

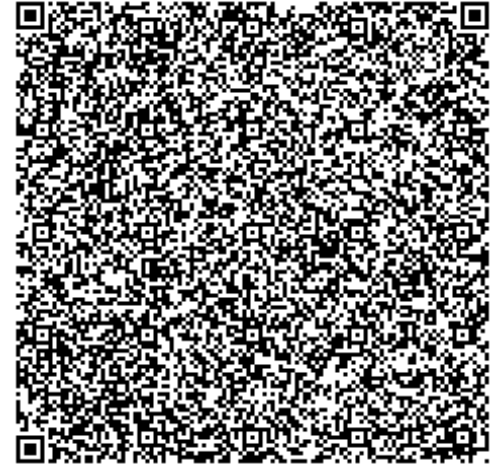
PAN No. ADKFS2024F

Transporter

Vehicle No RJ14GQ3148

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00 QNTLS	5.00	8,100.00
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,000.00 QNTLS	5.00	7,200.00
		Total	3	90	Sub Total	15,300.00	

Other Charges

MUDDAT WAGES
76.50 16.80Other Charges 93.34
CGST TAX 384.83
SGST TAX 384.83
Net Amount 16,163.00

Amount In Words Rupees Sixteen Thousand One Hundred Sixty 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%	15,393.30	384.83	384.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory