## TAX INVOICE

Code: 08

## 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/24-25/10119 Dated 15/10/2024 Pymt Mode: CREDIT

Pin: 303604 State: Rajasthan

IRN No

ACK No Date:

Buyer

MANSI DAILY NEEDS SAMBHAR

**MAIN BAZAR** 

SAMBHAR Phone: 9680376504

GSTIN: **UnRegistered**  Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station: NONE

DALAL RAMGOPAL LADDHA Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM	120750	1.00	30.00	8,200.00 QNTLS	5.00	2,460.00
	30.0						
2	SOUF	09096139	1.00	30.00	19,500.00 QNTLS	5.00	5,850.00
	GR 500GM						
	30.0						
		Total	2	60	Sub Total		8,310.00

Other Charges

MUDDAT WAGES 41.55 41.20

82.36 Other Charges **CGST TAX** 209.82 SGST TAX 209.82 **Net Amount** 8,812.00

Amount In Words Rupees Eight Thousand Eight Hundred Twelve 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%	8,392.75	209.82	209.82

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**