

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/24-25/4172

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No e349123ed7de64de222f4be25edf07b1d961e45beb3c5f41c981626bd640051c

ACK No 172415178871053

Date :12/06/2024

Buyer

KRISHANA TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



Transporter J.K ROADLINES

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	20,000.00	5.00	6,000.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
		Total	2	60	Sub Total	9,600.00	

Other Charges

MUDDAT WAGES
48.00 41.20

Other Charges 89.52
CGST TAX 242.24
SGST TAX 242.24
Net Amount 10,174.00

Amount In Words Rupees Ten Thousand One Hundred Seventy Four 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%	9,689.20	242.24	242.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory