

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/24-25/2068

Dated 06/05/2024 Pymt Mode: CREDIT

IRN No 756d22dfa56a5910ff7f4f54283143dbd97c9c67ef0aefa878251bdf91
7c5500

ACK No 172414932172304

Date :06/05/2024

Buyer

MUKESH PROVISION STORE DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

Transporter

Vehicle No RJ14GG3756

Delivery Station : NONE

Eway Bill No. 731425817952

Broker LS

Ship To : SUBHLAXMI COLD STOREGE
SITAPURA INDUSTRIAL AREA
JAIPUR-302022
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 6000.0/200	09096139	200.00	6,000.00	12,000.00	5.00	720,000.00
		Total	200	6,000	Sub Total	720,000.00	

Other Charges

MUDDAT WAGES
3600.00 2000.00

Other Charges	5,600.00
CGST TAX	18,140.00
SGST TAX	18,140.00
Net Amount	761,880.00

Amount In Words Rupees Seven Lakh Sixty One Thousand Eight Hundred Eighty 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%	725,600.00	18,140.00	18,140.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory