

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/24-25/12371

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 5a0b8044c1b171e7015108560b4e0ee5c300c3ce6957026ef9ed0de1
717630cf

ACK No 172416272206536

Date :22/11/2024

Buyer

DURGA TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570, 9828122937

GSTIN : 08ADQPA8538G1ZA

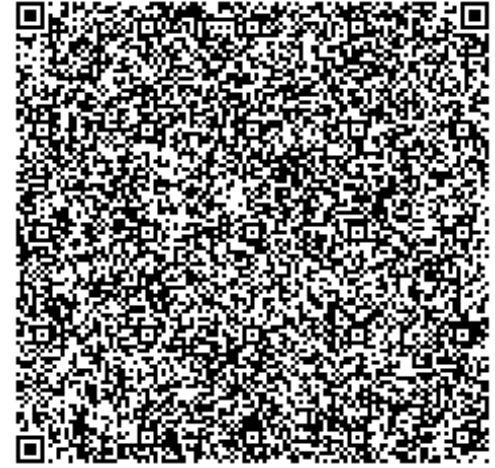
PAN No. ADQPA8538G

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM, 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
		Total	5	150	Sub Total	15,000.00	

Other Charges

MUDDAT WAGES
75.00 103.00Other Charges 178.10
CGST TAX 379.45
SGST TAX 379.45
Net Amount 15,937.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Seven 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%	15,178.00	379.45	379.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory