

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/24-25/13282

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 099721231452c592950a17ca2820f1d8a234a3f7124645fb152ddcc29
8105db7

ACK No 172416382206958

Date :07/12/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR
MANI BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

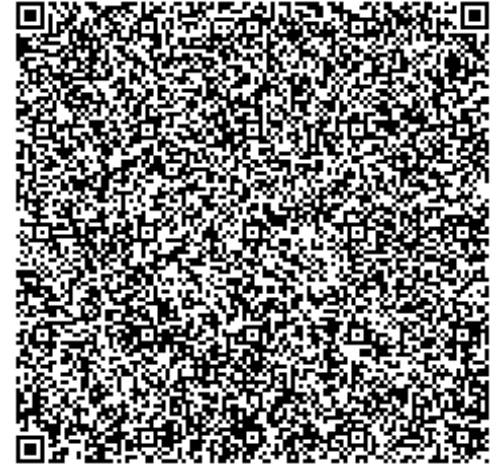
PAN No. BOIPK0238R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	SOUF GR 200GM 20.0	09096139	1.00	20.00	18,200.00	5.00	3,640.00
3	METHI GR 500GM 10.0	091099	0.00	10.00	8,000.00	5.00	800.00
		Total	2	60	Sub Total	9,840.00	

Other Charges

MUDDAT	WAGES
49.20	41.20

Other Charges	90.48
CGST TAX	248.26
SGST TAX	248.26
Net Amount	10,427.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty 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%	9,930.40	248.26	248.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory