TAX INVOICE

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/24-25/8832 Dated 19/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

VIJAY KUMAR JI HINDONE

MAIN BAZAR

Transporter MARUTI

HINDONE Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	5.00	150.00	6,000.00	5.00	9,000.00
	756 500GM						
	150.0/5						
2	DHANIYA	09092190	5.00	100.00	5,000.00	5.00	5,000.00
	756 20KG						
	100.0/5						
		Total	10	250	Sub Total		14,000.00

Other Charges

WAGES

206.00

Other Charges 205.68
CGST TAX 355.16
SGST TAX 355.16

Net Amount 14,916.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
	CGST 2.5%+SGST 2.5%	14,206.00	355.16	355.16

Delivery Station: NONE

Remarks:

Terms:

1.	ΑII	Subject	to	Jaipur	Jurisdition	Only

2. Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory