

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/24-25/5653

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No bdc6b1e14589e2e8187a8aa3c22b289b5703e7427f4b97a5adc73b1
59a0dd8f7

ACK No 172415380566501

Date :12/07/2024

Buyer

B.H AND SONS DAUSA
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9462333050, 9460137938

GSTIN : 08ACDPA9680K1ZB

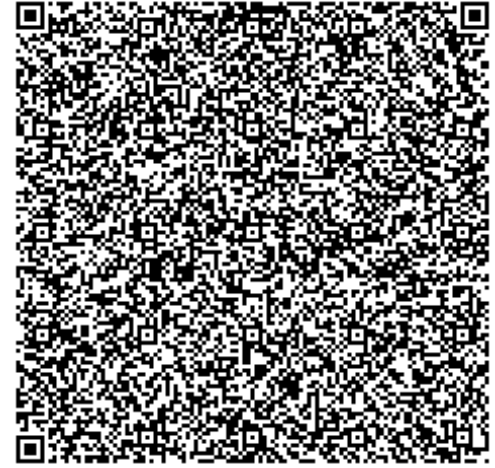
PAN No. ACDPA9680K

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (PS) 15.0	120750	1.00	15.00	8,500.00	5.00	1,275.00
2	MALKANGNI NEW GR 500GM 15.0	10082920	0.00	15.00	8,000.00	5.00	1,200.00
		Total	1	30	Sub Total	2,475.00	

Other Charges

MUDDAT	WAGES
12.38	20.60

Other Charges	32.60
CGST TAX	62.70
SGST TAX	62.70
Net Amount	2,633.00

Amount In Words Rupees Two Thousand Six Hundred Thirty Three 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%	2,507.98	62.70	62.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory