

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/24-25/1906

Dated 03/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

UMASHANKAR AND BROTHERS MAHUWA
MAIN BAZAR

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone : 9928915633-GOLU JI, 9928915633

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500 GM 120.0/4	09096139	4.00	120.00	13,000.00	5.00	15,600.00
		Total	4	120	Sub Total	15,600.00	

Other Charges

MUDDAT WAGES
78.00 82.40Other Charges 159.98
CGST TAX 394.01
SGST TAX 394.01
Net Amount 16,548.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Eight 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%	15,760.40	394.01	394.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory