TAX INVOICE

Code: 08

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/14288 Dated 21/12/2024 Pymt Mode: CREDIT

Pin: 303106 State: Rajasthan

IRN No

ACK No Date:

Buyer

SHRI SHANKAR TRADERS PAWTA

MAIN BAZAR

PAWTA Phone: 9829501010

GSTIN: PAN No. AAPFS3373K 08AAPFS3373K1ZK

Transporter

Vehicle No RJ14GN6609

Delivery Station: NONE

Broker LS

	Diokoi D							
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	13,800.00 QNTLS	5.00	8,280.00	
		Total	2	60	Sub Total		8,280.00	

Other Charges

MUDDAT WAGES

41.40 11.20

52.36 Other Charges **CGST TAX** 208.32 208.32 SGST TAX

Net Amount 8,749.00

Amount In Words Rupees Eight Thousand Seven Hundred Forty Nine 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%	8,332.60	208.32	208.32

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory