

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/24-25/7026

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMESHWARPRASAD RAMBABU DAUSA (NEW)
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 7014215129, 9414821982

GSTIN : 08DFFPK3994Q1ZH

PAN No. DFFPK3994Q

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 10.0	10082920	1.00	10.00	7,500.00	5.00	750.00
2	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,500.00	5.00	750.00
		Total	1	20	Sub Total	1,500.00	

Other Charges

MUDDAT	WAGES
7.50	20.60

Other Charges	28.60
CGST TAX	38.20
SGST TAX	38.20
Net Amount	1,605.00

Amount In Words Rupees One Thousand Six Hundred Five 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%	1,528.10	38.20	38.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory