## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/9412 Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**LAKHAN JI GANGAPUR** 

Transporter Vehicle No

Code: 08 Pin: State: Rajasthan Phone:

GSTIN: **UnRegistered** 

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 750.0/25	09096139	25.00	750.00	6,300.00 QNTLS	5.00	47,250.00
		Total	25	750	Sub Total		47,250.00

**Other Charges** 

WAGES

140.00

140.50 Other Charges **CGST TAX** 1,184.75 SGST TAX 1,184.75

RJ14GT0756

Delivery Station: NONE

**Net Amount** 49,760.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Sixty 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%	47,390.00	1,184.75	1,184.75

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**