

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/24-25/12427

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 16800cc90bf2fdb9b2ab9ea5147767546116c16500e127558367f5671
3f7a0f0

ACK No 172416274534567

Date :22/11/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

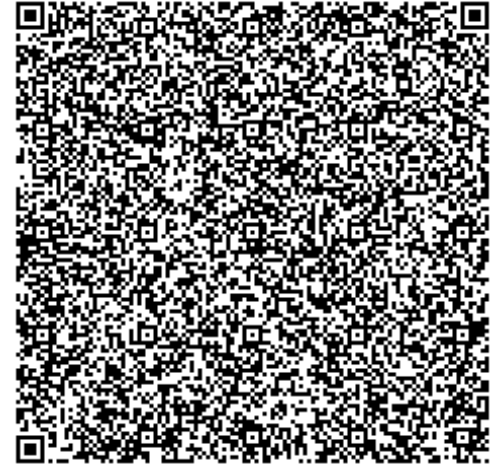
PAN No. ABNPK2750M

Transporter COMPANY VEHICAL

Vehicle No RJ29GB3896

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 30.0	09096139	1.00	30.00	34,000.00	5.00	10,200.00
2	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
3	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
4	SOUF GR GOLD 500GM 60.0/2	09096139	2.00	60.00	27,000.00	5.00	16,200.00
5	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	6	170	Sub Total		36,640.00

Other Charges

MUDDAT	WAGES
183.20	123.60

Other Charges	306.64
CGST TAX	923.68
SGST TAX	923.68
Net Amount	38,794.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Ninety Four 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%	36,946.80	923.68	923.68

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory