

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/24-25/4357

Dated 15/06/2024 Pymt Mode: CREDIT

IRN No ee7066ef03e3cd020d846acda3bec4162ada55a6eb45f9571cab66c2
5f7d3011

ACK No 172415201185979

Date :15/06/2024

Buyer

PRADEEPKUMAR MANOJKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7740802422, 7877312425

GSTIN : 08AETPS0166E1Z7

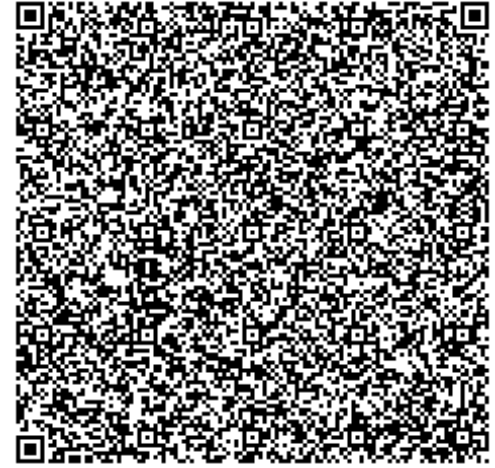
PAN No. AETPS0166E

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 15.0	09096139	1.00	15.00	20,000.00	5.00	3,000.00
2	SOUF GR 200GM 10.0	09096139	0.00	10.00	20,200.00	5.00	2,020.00
3	SOUF GR GOLD 500GM 5.0	09096139	0.00	5.00	27,000.00	5.00	1,350.00
		Total	1	30	Sub Total	6,370.00	

Other Charges

MUDDAT	WAGES
31.85	20.60

Other Charges	52.88
CGST TAX	160.56
SGST TAX	160.56
Net Amount	6,744.00

Amount In Words Rupees Six Thousand Seven Hundred Forty 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%	6,422.45	160.56	160.56

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory