

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/24-25/12756

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 343a0b80a45415633e00670136696badce1413490ecd42768c788c5f68702f42

ACK No 172416311790581

Date :28/11/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

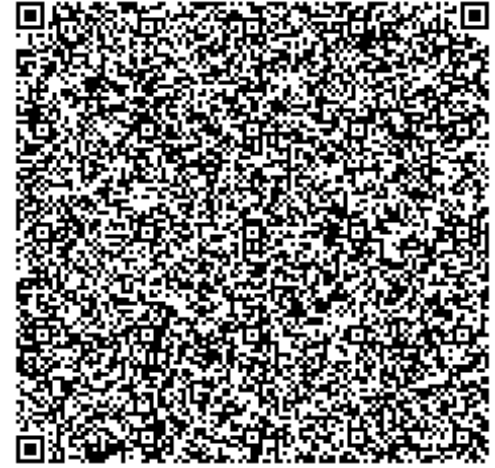
GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Transporter **J.K ROADLINES**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 100GM 30.0	09096139	1.00	30.00	34,400.00	5.00	10,320.00
		Total	1	30	Sub Total	10,320.00	

Other Charges

MUDDAT	WAGES
51.60	20.60

Other Charges	72.38
CGST TAX	259.81
SGST TAX	259.81
Net Amount	10,912.00

Amount In Words Rupees Ten Thousand Nine Hundred Twelve 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%	10,392.20	259.81	259.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory