

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3619

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No 212dd9bd04acbfe230c03e471a1f8ca06d5420bfd4d91035a926e578f
88d8acb

ACK No 172415098512522

Date :31/05/2024

Buyer

S.R TRADING COMPANY PAWTA
MAIN BAZAR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 8955318847,

GSTIN : 08ADKFS2024F1Z8

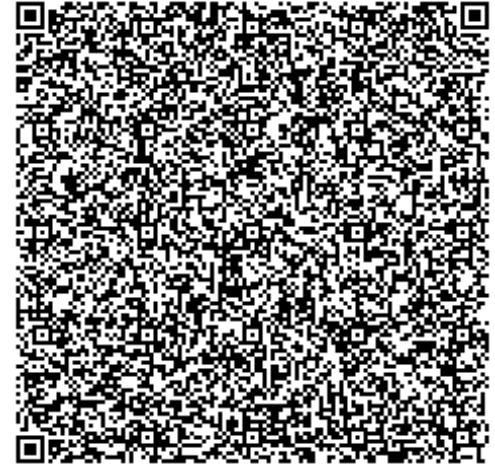
PAN No. ADKFS2024F

Transporter

Vehicle No RJ14GH4648

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	12,000.00 QNTLS	5.00	7,200.00
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	13,000.00 QNTLS	5.00	7,800.00
		Total	4	120	Sub Total	15,000.00	

Other Charges

MUDDAT	WAGES
75.00	22.40

Other Charges

97.12

CGST TAX

377.44

SGST TAX

377.44

Net Amount

15,852.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Two 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%	15,097.40	377.44	377.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory