

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/24-25/13550

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No a783d61bd9929ab5f7211cc27a4e9197fc28148b6285e3867fe0edc1
24ec18a1

ACK No 172416417136490

Date :12/12/2024

Buyer

G.D ENTERPRISES DAUSA

KHASRA NO. 592Dausa, NEW MANDI
ROAD

DAUSA

Pin : 303303

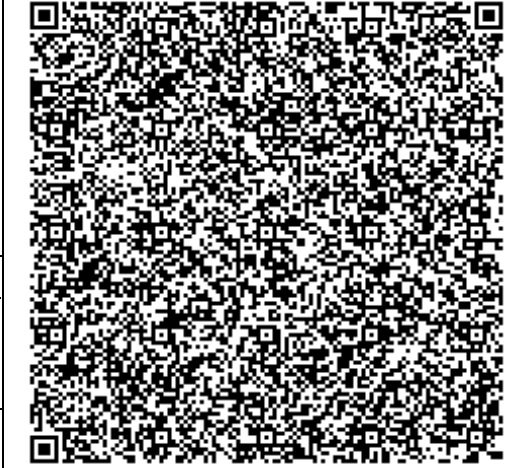
State : Rajasthan

Code : 08

Phone : 9414271372

GSTIN : 08ABXPD5653N1ZV

PAN No. ABXPD5653N



Transporter Jaipur Dausa

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 180.0/6	09096139	6.00	180.00	10,000.00	5.00	18,000.00
		Total	6	180	Sub Total	18,000.00	

Other Charges

MUDDAT WAGES
90.00 123.60

Other Charges	213.32
CGST TAX	455.34
SGST TAX	455.34
Net Amount	19,124.00

Amount In Words Rupees Nineteen Thousand One Hundred Twenty 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%	18,213.60	455.34	455.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory