

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/24-25/12556

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 883aa14f19436825270301743afbdfd852ec6a0804cdc9fb2cdc85879
1612a86

ACK No 172416289388342

Date :25/11/2024

Buyer

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

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

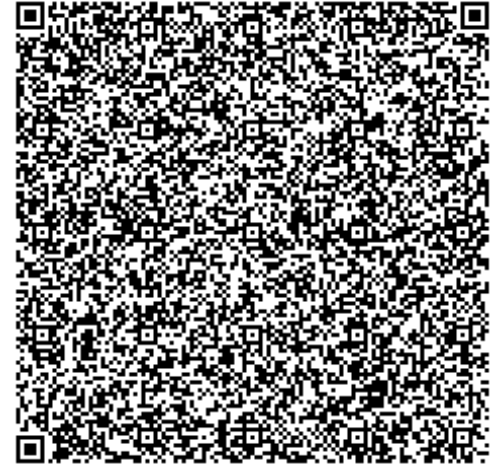
GSTIN : 08ABNPK2750M1Z8

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	SARSO (RAI) 756 200GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
		Total	1	30	Sub Total	2,460.00	

Other Charges

MUDDAT	WAGES
12.30	20.60

Other Charges	33.36
CGST TAX	62.32
SGST TAX	62.32
Net Amount	2,618.00

Amount In Words **Rupees Two Thousand Six Hundred Eighteen 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%	2,492.90	62.32	62.32

Remarks:Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory