

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/24-25/10036

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No de03235ad9d134841d58135a91fdf138aec567618ae2b6ef72969d50
79fc49ee

ACK No 172416008532791

Date :14/10/2024

Buyer

G.B TRADERS MANDAWAR
MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 9785094517, 9785094517

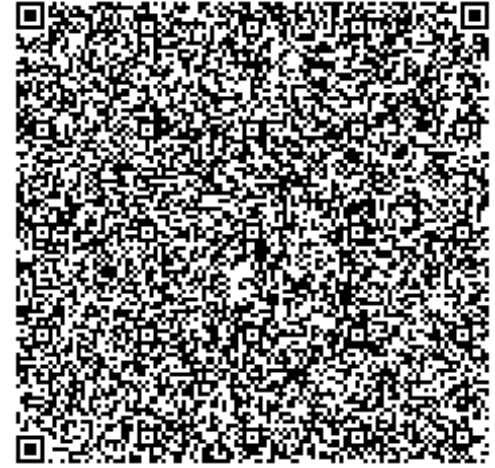
GSTIN : 08AYOPG9021B1ZL

PAN No. AYOPG9021B

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,900.00	5.00	5,970.00
		Total	1	30	Sub Total	5,970.00	

Other Charges

MUDDAT	WAGES
29.85	20.60

Other Charges	49.98
CGST TAX	150.51
SGST TAX	150.51
Net Amount	6,321.00

Amount In Words Rupees Six Thousand Three Hundred Twenty One 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%	6,020.45	150.51	150.51

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory