

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/24-25/13887

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No d52207eb13a4fae722ced684d1e7aa3a0665ec19805118b545f3edb1
fca29e57

ACK No 172416448332308

Date :17/12/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

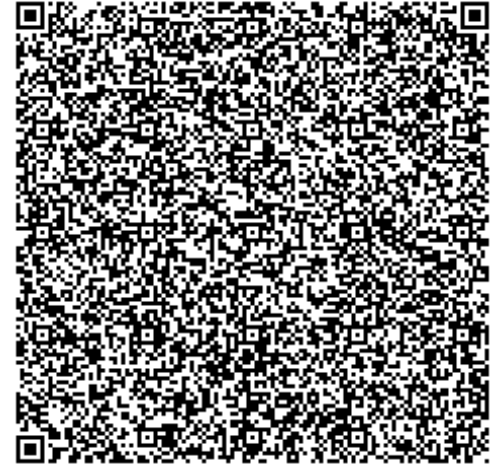
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF HARSH 30KG LUSE 60.0/2	09096139	2.00	60.00	26,000.00	5.00	15,600.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	3	90	Sub Total	18,000.00	

Other Charges

MUDDAT	WAGES
90.00	61.80

Other Charges	151.40
CGST TAX	453.80
SGST TAX	453.80
Net Amount	19,059.00

Amount In Words Rupees Nineteen Thousand Fifty Nine 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%	18,151.80	453.80	453.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory