TAX INVOICE

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/24-25/6161 Dated 24/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

RAMJILAL RADHEYSHYAM NAGAR

Transporter BALI EXPRESS

Vehicle No Code: 08 NAGAR Pin: State: Rajasthan Delivery Station: NONE

Phone: 9828675100

GSTIN: **UnRegistered** Broker IS

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Weight		GS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 15.0	09096139	1.00	15.00	18,000.00	5.00	2,700.00
2	SOUF 756 500GM 15.0	09096139	0.00	15.00	10,000.00	5.00	1,500.00
		Total	1	30	Sub Total		4,200.00
Other Charges			Other Ch	arges		41.92	

Other Charges

MUDDAT WAGES 21.00 20.60 **CGST TAX** 106.04 106.04 SGST TAX

Net Amount 4,454.00

Amount In Words Rupees Four Thousand Four Hundred Fifty 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%	4,241.60	106.04	106.04

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory