

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/24-25/5900

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 772caff43aee9adfebfbac7754d6c22d974bfc0e6edbd4beba12b0d43e41948

ACK No 172415415102108

Date :18/07/2024

Buyer

JAGDISH AND SONS ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413706600, 9818974720

GSTIN : 08AQZPM5804B1ZL

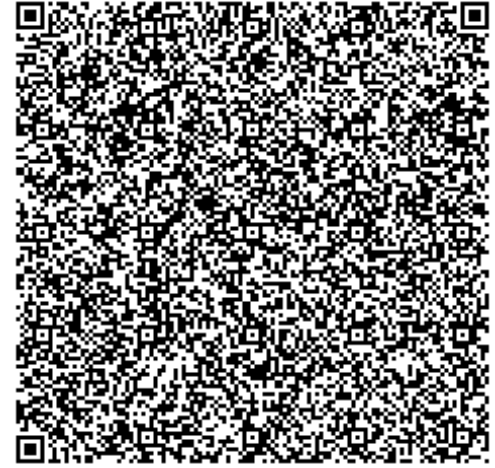
PAN No. AQZPM5804B

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	11,000.00	5.00	16,500.00
2	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
3	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	10,500.00	5.00	10,500.00
		Total	15	350	Sub Total	36,000.00	

Other Charges

MUDDAT	WAGES
180.00	309.00

Other Charges	488.54
CGST TAX	912.23
SGST TAX	912.23
Net Amount	38,313.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Thirteen 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%	36,489.00	912.23	912.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory