## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/7851 Dated 29/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHRI SHYAM M.M UDYOG KHORABISAL

**MAIN BAZAR** 

**JAIPUR** 

Phone:

PINALY DALAK

Pin: 302012 State: Rajasthan Code: 08

Till. 302012 State: Rajastilali Gode: 0

GSTIN: 08AONPM4488H1ZB PAN No. AONPM4488H

Transporter

Vehicle No **SELF** 

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00 QNTLS		2,700.00
		Total	1	30	Sub Total		2,700.00

**Other Charges** 

MUDDAT WAGES

13.50 5.60

 Other Charges
 19.04

 CGST TAX
 67.98

 SGST TAX
 67.98

 Net Amount
 2,855.00

Amount In Words Rupees Two Thousand Eight Hundred Fifty Five 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%	2,719.10	67.98	67.98

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**