

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6019

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No d02d6b61be0c17fccf2d670d580fc749f1d51523c74504554a2524a30
bc38c97

ACK No 172415429242458

Date :20/07/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter KHADELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
2	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	18,000.00 QNTLS	5.00	16,200.00
		Total	6	180	Sub Total	25,200.00	

Other Charges

MUDDAT WAGES
126.00 123.60Other Charges 249.60
CGST TAX 636.24
SGST TAX 636.24
Net Amount 26,722.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Twenty Two 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%	25,449.60	636.24	636.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory