

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/24-25/12683

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No ba75080237a3b1e9cc34ff730b0199e0e2bc7ebde238365d9aa0def6
8c0b3f94

ACK No 172416302884064

Date :27/11/2024

Buyer

PATWARI VARIETY STORE KHATUSHYAM JI NEW

SACHIN AGRAWAL

WARD NO 8, OPP. SHYAM MANDIR,

KHATUSHYAM JI

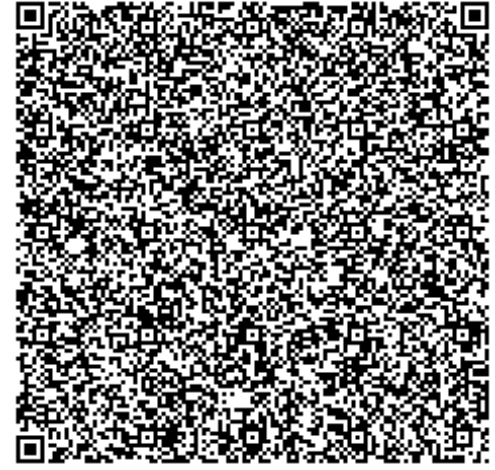
Pin : 332602

State : Rajasthan

Code : 08

Phone : 9887646631

GSTIN : 08AYKPA5308B1ZX



Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
		Total	2	60	Sub Total	10,050.00	

Other Charges

MUDDAT	WAGES
50.25	41.20

Other Charges	91.92
CGST TAX	253.54
SGST TAX	253.54
Net Amount	10,649.00

Amount In Words Rupees Ten Thousand Six Hundred Forty 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%	10,141.45	253.54	253.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory