

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/24-25/11685

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROOP PROVISION STORE BEHROAD

NEW BUS STAND, BEHROR, BEHROR,
Alwar, Rajasthan, 301701

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08AETPS0161D1ZE

PAN No. AETPS0161D

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 20.0	09096139	1.00	20.00	34,000.00	5.00	6,800.00
2	SOUF GR 100GM 5.0	09096139	0.00	5.00	19,400.00	5.00	970.00
3	SOUF GR 200GM 5.0	09096139	0.00	5.00	19,200.00	5.00	960.00
		Total	1	30	Sub Total	8,730.00	

Other Charges

MUDDAT WAGES

43.65 20.60

Other Charges

64.28

CGST TAX

219.86

SGST TAX

219.86

Net Amount

9,234.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty 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%	8,794.25	219.86	219.86

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory