

## 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/24-25/8602

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 4cb3e1080f01649fbb7383ca7eca3386a4d9188a0a2ed4222321fd3  
9beb72fa

ACK No 172415795867031

Date :14/09/2024

Buyer

GOURAV KIRANA STORE KHERTHAL  
MAIN BAZAR

KHERTHAL

Pin : 301404

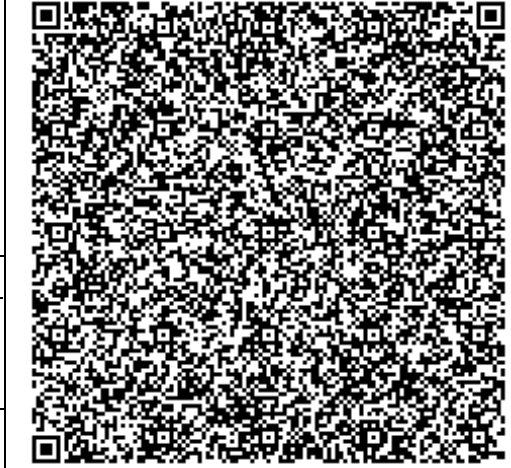
State : Rajasthan

Code : 08

Phone : 9785971227

GSTIN : 08ABEPA2437J1ZX

PAN No. ABEPA2437J



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
		Total	2	40	Sub Total	6,000.00	

## Other Charges

MUDDAT WAGES  
30.00 41.20Other Charges 71.44  
CGST TAX 151.78  
SGST TAX 151.78  
Net Amount 6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,071.20	151.78	151.78

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory