

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/24-25/6873

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 204dc748beb767ae8db37eae5f5a4b274bade9988546bec40c8f92b5
f9596768

ACK No 172415555123168

Date :08/08/2024

Buyer

SUNIL TRADING COMPANY TARANAGAR
MAIN BAZAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

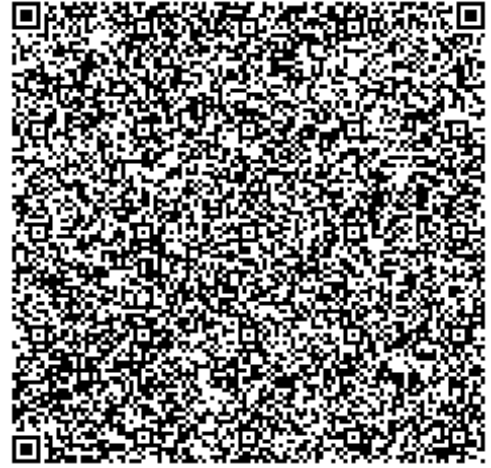
GSTIN : 08ACVPS0097E1Z3

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 30.0 | 120750 | 1.00 | 30.00 | 11,500.00 | 5.00 | 3,450.00 |
| | | Total | 1 | 30 | Sub Total | 3,450.00 | |

Other Charges

MUDDAT WAGES
17.25 20.60Other Charges 37.60
CGST TAX 87.20
SGST TAX 87.20
Net Amount 3,662.00

Amount In Words Rupees Three Thousand Six Hundred Sixty 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% | 3,487.85 | 87.20 | 87.20 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory