

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/24-25/13583

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 85b90bc9c4d95157d5b3104eaa248bf894e752e7d22dc01ef4e4180b
d8665a6e

ACK No 172416418262491

Date :12/12/2024

Buyer

VINAYAK KIRANA STORE FULERA
MAIN BAZAR

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 01425-245636, 9468650500

GSTIN : 08AONPK8644K1Z8

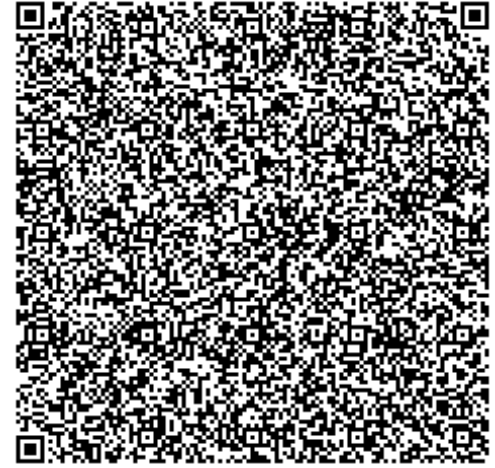
PAN No. AONPK8644K

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	8,000.00	5.00	4,800.00
2	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
		Total	3	90	Sub Total	7,140.00	

Other Charges

MUDDAT	WAGES
35.70	61.80

Other Charges	97.12
CGST TAX	180.94
SGST TAX	180.94
Net Amount	7,599.00

Amount In Words Rupees Seven Thousand Five Hundred Ninety 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%	7,237.50	180.94	180.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory