

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/24-25/6959

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No 0026b3efc34bd8f4a436f701d526b0561a5d0a7cf776ab13f62dffdb3d
b720a7

ACK No 172415570500953

Date :10/08/2024

Buyer

LAXMI GANESH FOOD PROUDUCT KAROLI
MAIN BAZAR

KAROLI

Pin : 322241

State : Rajasthan

Code : 08

Phone : 7014518929, 7014518929

GSTIN : 08AEFPY7662F1ZY

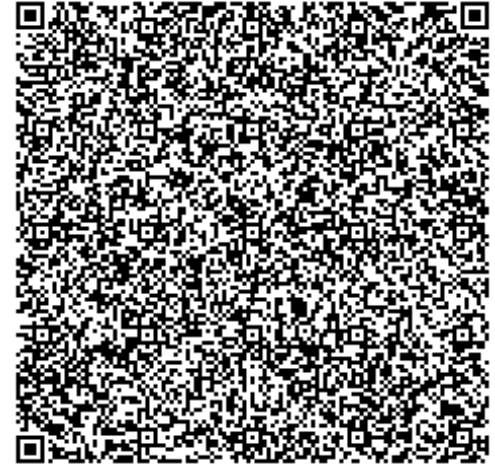
PAN No. AEFY7662F

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 BRAND 20KG 20.0	09092190	1.00	20.00	8,500.00	5.00	1,700.00
		Total	1	20	Sub Total	1,700.00	

Other Charges

MUDDAT	WAGES
8.50	20.60

Other Charges	29.54
CGST TAX	43.23
SGST TAX	43.23
Net Amount	1,816.00

Amount In Words Rupees One Thousand Eight Hundred Sixteen 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%	1,729.10	43.23	43.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory