

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/24-25/5544

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 7e212b4ce00637335ab9dae11deac2fead121fd4f775a0d9491292abf
37ac079

ACK No 172415365749086

Date :10/07/2024

Buyer

VANSHIKA KIRANA STORE BHUSAWAR
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9667675711

GSTIN : 08AXVPA8879R1Z1

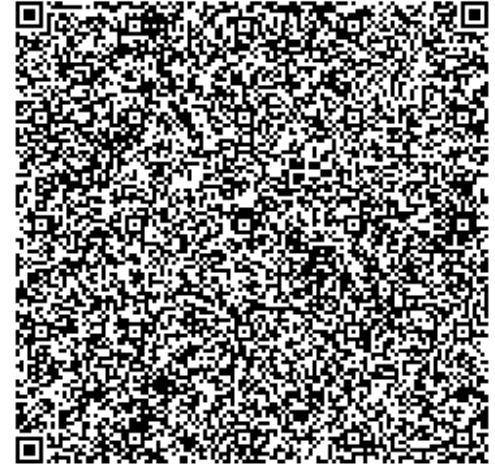
PAN No. AXVPA8879R

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

MUDDAT	WAGES
16.50	20.60

Other Charges	37.14
CGST TAX	83.43
SGST TAX	83.43
Net Amount	3,504.00

Amount In Words Rupees Three Thousand Five Hundred 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%	3,337.10	83.43	83.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory