

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/24-25/5187

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 6290702a0e8f834d8b884ef3d6056aac34e0568ac0e2310069b98d0b
99a11046

ACK No 172415318105738

Date :03/07/2024

Buyer

PATWARI VARIETY STORE KHATUSHYAM JI NEW

SACHIN AGRAWAL

WARD NO 8, OPP. SHYAM MANDIR,

KHATUSHYAM JI

Pin : 332602

State : Rajasthan

Code : 08

Phone : 9887646631

GSTIN : 08AYKPA5308B1ZX

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500G 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
2	SOUF 999 500GM 30.0	09096139	1.00	30.00	34,000.00	5.00	10,200.00
3	METHI LUSE 50KG 50.5	091099	1.00	50.50	10,000.00	5.00	5,050.00
		Total	3	110.500	Sub Total	21,250.00	

Other Charges

MUDDAT	WAGES
106.25	61.80

Other Charges	168.08
CGST TAX	535.46
SGST TAX	535.46
Net Amount	22,489.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty 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%	21,418.05	535.46	535.46

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory