

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10938

Dated 29/10/2024 Pymt Mode: CREDIT

IRN No dbf2d5b693b1b29ddfa99665141c055e040b2dfec24e1dbe7a798772
03fee9e4

ACK No 172416121840331

Date :29/10/2024

Buyer

VINAYAK KIRANA STORE FULERA
MAIN BAZAR

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 01425-245636, 9468650500

GSTIN : 08AONPK8644K1Z8

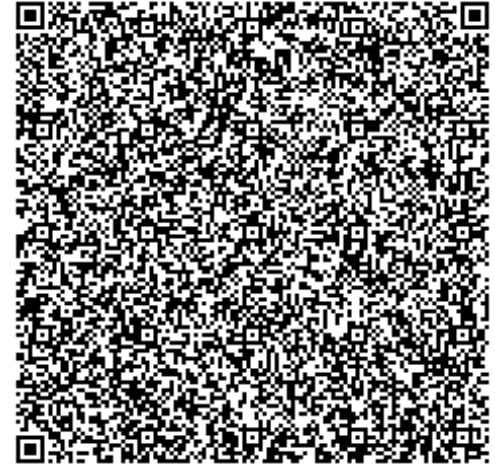
PAN No. AONPK8644K

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	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00 QNTLS	5.00	5,700.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00 QNTLS	5.00	2,400.00
		Total	2	60	Sub Total	8,100.00	

Other Charges

MUDDAT	WAGES
40.50	41.20

Other Charges	81.90
CGST TAX	204.55
SGST TAX	204.55
Net Amount	8,591.00

Amount In Words Rupees Eight Thousand Five Hundred Ninety One 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%	8,181.70	204.55	204.55

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Harin Gupta
 Authorised Signatory
 Authorised Signatory