

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/24-25/2771

Dated 16/05/2024 Pymt Mode: CREDIT

IRN No 7f2ece781b5092fb06fac73190af9c0f447c3fef787b38c5051e79b2d7
6677b3

ACK No 172414999511269

Date :16/05/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

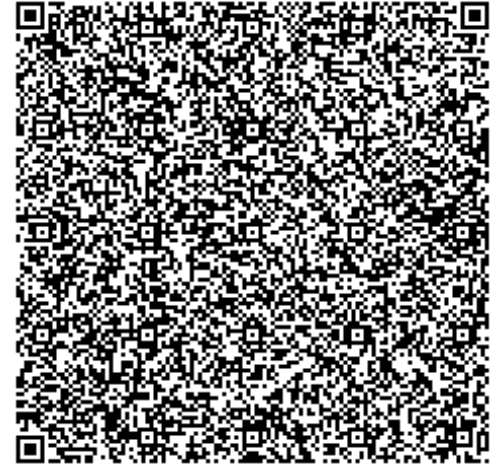
PAN No. ACQPK3158H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 60.0/2	120750	2.00	60.00	13,400.00 QNTLS	5.00	8,040.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	21,500.00 QNTLS	5.00	6,450.00
		Total	3	90	Sub Total	14,490.00	

Other Charges

MUDDAT	WAGES
72.45	61.80

Other Charges	133.78
CGST TAX	365.61
SGST TAX	365.61
Net Amount	15,355.00

Amount In Words Rupees Fifteen Thousand Three Hundred Fifty Five 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%	14,624.25	365.61	365.61

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory