

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/24-25/4737

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No cd61045b3075dc27a72aeede9631bfcf6f901e175806baeaeff1e6e68
38be7c5

ACK No 172415249847503

Date :24/06/2024

Buyer

GOYAL KIRANA STORE KHERTHAL (NEW)
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

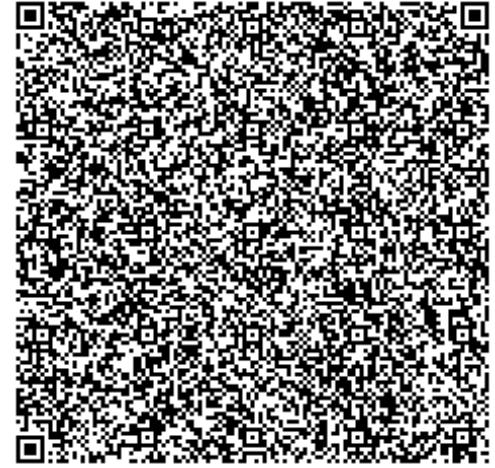
PAN No. BFEPG5954F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	12,900.00	5.00	3,870.00
2	AJWAIN GR SILVER (BUSI) 90.0/3	09109914	3.00	90.00	10,000.00	5.00	9,000.00
		Total	4	120	Sub Total	12,870.00	

Other Charges

MUDDAT	WAGES
64.35	82.40

Other Charges	147.16
CGST TAX	325.42
SGST TAX	325.42
Net Amount	13,668.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Eight 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%	13,016.75	325.42	325.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory