

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/24-25/8385

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 273b1baea2615b8839452ec76b41982aa18a79f3f448cf0cc03aabed
2e19c6cb

ACK No 172415765551805

Date :10/09/2024

Buyer

MANOJ KIRANA STORE MOLASAR
MAIN BAZAR

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone : 9413170532

GSTIN : 08ADLPG4400A1Z8

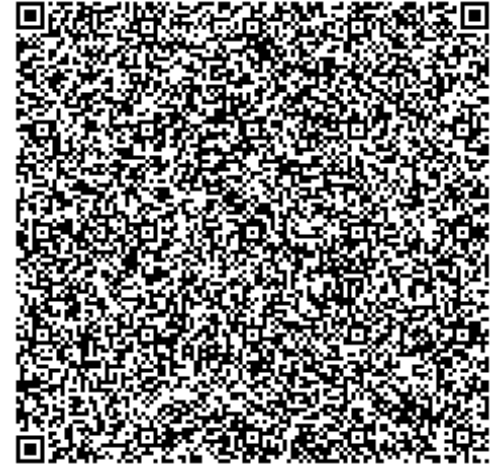
PAN No. ADLPG4400A

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF BB 30KG LUSE 30.0	09096139	1.00	30.00	32,000.00	5.00	9,600.00
		Total	1	30	Sub Total	9,600.00	

Other Charges

MUDDAT	WAGES
48.00	20.60

Other Charges	68.56
CGST TAX	241.72
SGST TAX	241.72
Net Amount	10,152.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Two 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%	9,668.60	241.72	241.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory