

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/24-25/784

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 7002bbffd9a32e0a6b59cf424aaa8d28bd31c230832946fe4e6f22972
6b21f08

ACK No 172414793678531

Date :13/04/2024

Buyer

GILHOTRA SUPER MARKET RANIA HARIYANA NEW
MAIN BAZAR

RANIA HARIYANA

Pin : 125076

State : Haryana

Code : 06

Phone : 9813950545,

GSTIN : 06ANEPK8574G1ZR

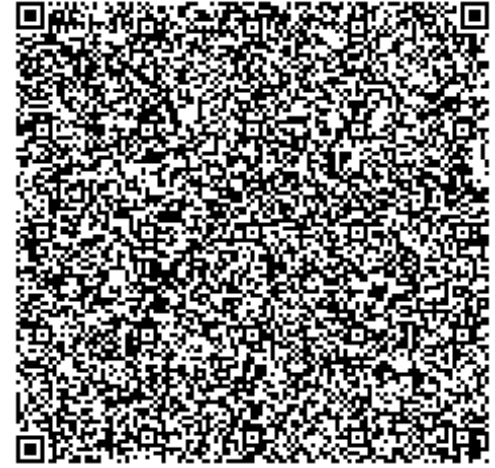
PAN No. ANEPK8574G

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	9,500.00	5.00	2,850.00
		Total	1	30	Sub Total	2,850.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
14.25	20.60	2.85	

Other Charges

37.61

IGST TAX

144.39

Net Amount

3,032.00

Amount In Words Rupees Three Thousand Thirty 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	IGST Value
.	IGST 5.0%	2,887.70	144.39

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory