

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/24-25/9288

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITTAL KIRANA STORE GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : NONE

Broker 000000

Ship To : SHUBHLAXMI COLD STORAGE
SITAPURA INDUSTRIAL AREA
JAIPUR-302022
RajasthanDespatch From : E 531 SITAPURA INDUSTRIAL AREA
SITAPURA JAIPUR
JAIPUR-302022
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 750.0/25	09096139	25.00	750.00	6,000.00	5.00	45,000.00
		Total	25	750	Sub Total	45,000.00	

Other Charges

WAGES

390.00

Other Charges	390.50
CGST TAX	1,134.75
SGST TAX	1,134.75
Net Amount	47,660.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Sixty 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%	45,390.00	1,134.75	1,134.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory