

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/24-25/7352

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 3fba3fc81092dc4a238dadbb0ca6379cf916e160a1e7542913eed243
afec4f4f

ACK No 172415626237051

Date :21/08/2024

Buyer

OM KIRANA STORE RAWATSAR
MAIN BAZAR

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone : 9166645542

GSTIN : 08ABHPA4779Q1ZZ

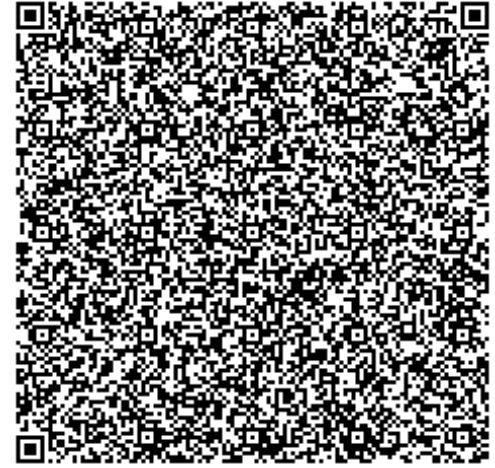
PAN No. ABHPA4779Q

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 BRAND 500GM 90.0/3	09096139	3.00	90.00	9,000.00	5.00	8,100.00
		Total	3	90	Sub Total	8,100.00	

Other Charges

MUDDAT WAGES
40.50 61.80

Other Charges	101.88
CGST TAX	205.06
SGST TAX	205.06
Net Amount	8,612.00

Amount In Words Rupees Eight Thousand Six Hundred Twelve 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%	8,202.30	205.06	205.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory