

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/24-25/6397

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No a89eb85c548e806f361af6f5185524e3ddf7428816d0c69790d6cb933
e8fbe09

ACK No 172415482398901

Date :29/07/2024

Buyer

VINAYAK KIRANA STORE FULERA
MAIN BAZAR

FULERA

Pin : 303338

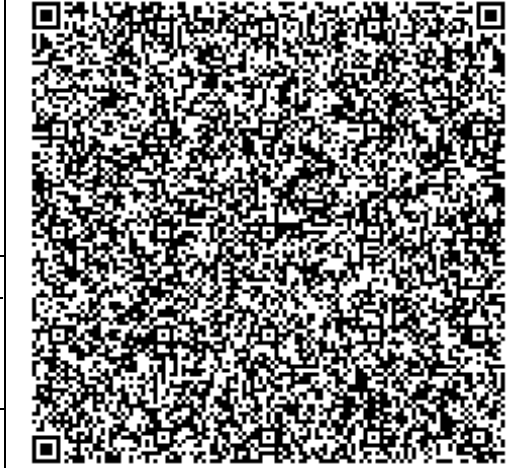
State : Rajasthan

Code : 08

Phone : 01425-245636, 9468650500

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,500.00	5.00	2,250.00
2	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
		Total	3	90	Sub Total	6,930.00	

Other Charges

MUDDAT WAGES
34.65 61.80Other Charges 96.66
CGST TAX 175.67
SGST TAX 175.67
Net Amount 7,378.00

Amount In Words Rupees Seven Thousand Three Hundred Seventy 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%	7,026.45	175.67	175.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory