

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/24-25/14235

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 4f9abaf494a336ff34e48c7609a6104b9eba587334daa4ffae54b23ea
cea3ba

ACK No 172416476230076

Date :21/12/2024

Buyer

PIYUSH PROVISION STORE TONK
TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9252123110

GSTIN : 08BFCPJ1993M1Z0

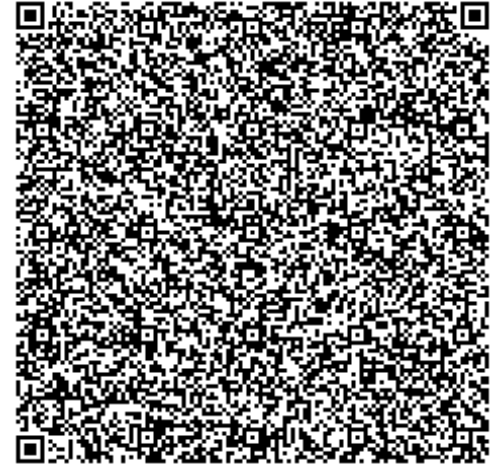
PAN No. BFCPJ1993M

Transporter GAMBHIR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
		Total	5	150	Sub Total	15,000.00	

Other Charges

MUDDAT WAGES
75.00 103.00Other Charges 178.10
CGST TAX 379.45
SGST TAX 379.45
Net Amount 15,937.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Seven 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%	15,178.00	379.45	379.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory