

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11698

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No 23ee6dfa3b9ec72bb6322e9e96b31f139571f86a4735856c0479c90f8
664e923

ACK No 172416199426079

Date :11/11/2024

Buyer

GOPAL KIRANA STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9462060961,

GSTIN : 08ABRPG4770B1ZN

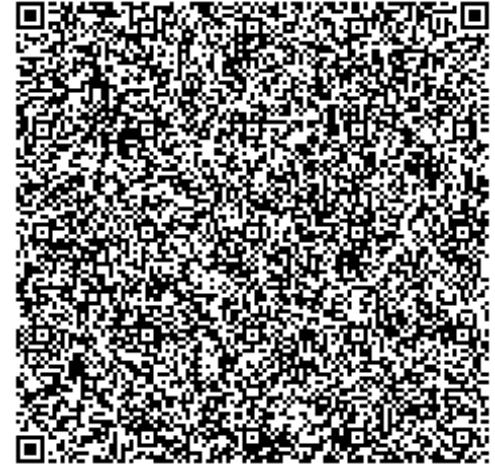
PAN No. ABRPG4770B

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|-------------|-----------------|-----------|----------|
| 1 | SOUF 756 500GM 30.0 | 09096139 | 1.00 | 30.00 | 10,000.00 QNTLS | 5.00 | 3,000.00 |
| 2 | JEERA GR 500GM 30.0 | 090930 | 1.00 | 30.00 | 30,500.00 QNTLS | 5.00 | 9,150.00 |
| | | Total | 2 | 60 | Sub Total | 12,150.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 60.75 | 41.20 |

| | |
|-------------------|------------------|
| Other Charges | 102.40 |
| CGST TAX | 306.30 |
| SGST TAX | 306.30 |
| Net Amount | 12,865.00 |

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Five 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% | 12,251.95 | 306.30 | 306.30 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Harin Gupta
 Authorised Signatory
 Authorised Signatory