

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/24-25/4103

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 8b92c636764784b731c9fddcb7d002ac5cdd11c6b48b28d55b3dbe7
e41195d8e

ACK No 172415171126200

Date :11/06/2024

Buyer

SHRI SHYAM MEGA MART KOTHPUTLI
MAIN CHAURAH NH NO 08

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 8955162425, 9887393139

GSTIN : 08APTPG6557L2Z1

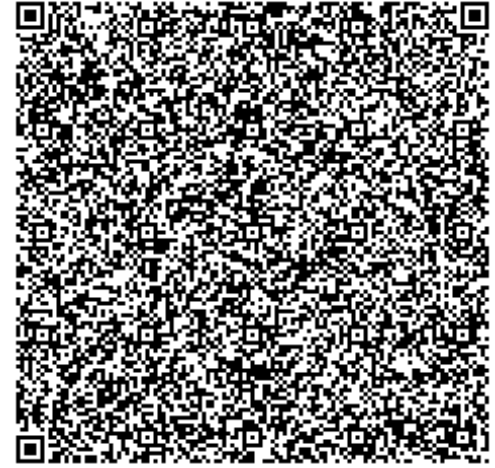
PAN No. APTPG6557L

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 10.0	09096139	1.00	10.00	20,000.00	5.00	2,000.00
2	METHI GR 500GM 10.0	091099	0.00	10.00	8,500.00	5.00	850.00
3	SOUF GR 200GM 5.0	09096139	0.00	5.00	20,200.00	5.00	1,010.00
4	SOUF GR 100GM 5.0	09096139	0.00	5.00	20,400.00	5.00	1,020.00
		Total	1	30	Sub Total	4,880.00	

Other Charges

MUDDAT WAGES
24.40 20.60

Other Charges 44.72
CGST TAX 123.14
SGST TAX 123.14
Net Amount 5,171.00

Amount In Words Rupees Five Thousand One Hundred Seventy One 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%	4,925.00	123.14	123.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory