

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/24-25/4406

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No ec888d44ed40a992f63157bc805b2fd3dff0d16c0cb512e6f8418b0f9
663ea9c

ACK No 172415209157282

Date :17/06/2024

Buyer

GOURAV ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8233950390, 8233950390

GSTIN : 08CLOPK6631G1ZT

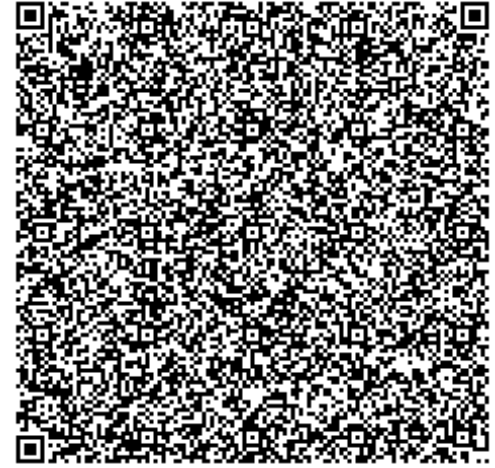
PAN No. CLOPK6631G

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 25.0	09096139	1.00	25.00	12,000.00	5.00	3,000.00
2	KALONJI GR 100GM 5.0	09093119	0.00	5.00	24,400.00	5.00	1,220.00
		Total	1	30	Sub Total	4,220.00	

Other Charges

MUDDAT	WAGES
21.10	20.60

Other Charges	41.92
CGST TAX	106.54
SGST TAX	106.54
Net Amount	4,475.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	4,261.70	106.54	106.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory