

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/24-25/11955

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL SALES CORPORTION HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9413376951,

GSTIN : 08AFAPG9759D1ZD

PAN No. AFAPG9759D

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500G, 90.0/3	09096139	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Sub Total	9,000.00	

Other Charges

MUDDAT WAGES

45.00 61.80

Other Charges

106.66

CGST TAX

227.67

SGST TAX

227.67

Net Amount

9,562.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty Two 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%	9,106.80	227.67	227.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory