

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/24-25/6127

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 45aadaa6efa7af33cb02cc2cd1cedb643376a261d235adf375a68b90
973c571d

ACK No 172415444759304

Date :23/07/2024

Buyer

SUNIL STORE TARANAGAR
MOCHI MOHALLA

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414588795, 9413218912

GSTIN : 08EAGPS4883F1Z6

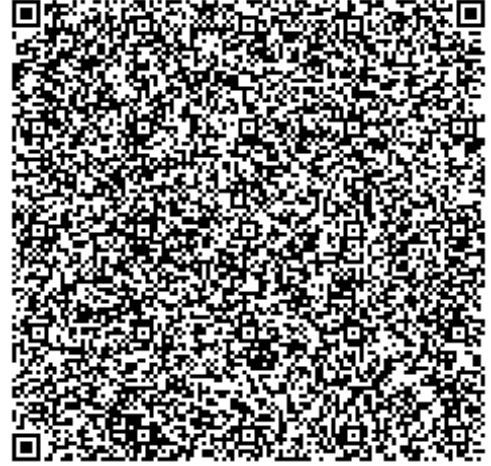
PAN No. EAGPS4883F

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
		Total	1	30	Sub Total	3,600.00	

Other Charges

MUDDAT WAGES
18.00 20.60Other Charges 39.06
CGST TAX 90.97
SGST TAX 90.97
Net Amount 3,821.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty 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%	3,638.60	90.97	90.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory