

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/24-25/9258

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 2ebbdda886eb87f25180d348fab8bd011d76af1e0d72d3bf3af252a48b71ffcef

ACK No 172415882408066

Date :27/09/2024

Buyer

PRAKASHCHAND RAGHUVeerDAYAL NAGAR
MAIN BAZAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone : 9376080049

GSTIN : 08CWHPM8775K1ZM

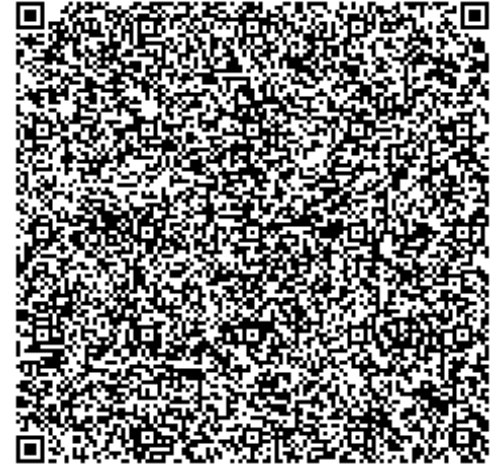
PAN No. CWHPM8775K

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00	5.00	2,040.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00	5.00	3,150.00
3	SOUF 756 500GM 25.0	09096139	1.00	25.00	10,500.00	5.00	2,625.00
4	SARSO (RAI) 756 100GM 5.0	120750	0.00	5.00	8,600.00	5.00	430.00
		Total	3	80	Sub Total	8,245.00	

Other Charges

MUDDAT	WAGES
41.23	61.80

Other Charges	102.60
CGST TAX	208.70
SGST TAX	208.70
Net Amount	8,765.00

Amount In Words Rupees Eight Thousand Seven 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%	8,348.03	208.70	208.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory