

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/24-25/5623

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 6b36c1bb702680e00459fdbc0e0f6a64ddcd932c1b9961c2e1df8111
ec5e35c4

ACK No 172415374490881

Date :11/07/2024

Buyer

SHRI SHYAM AGENCY BHIWADI

Shop No. A-45

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7742184535

GSTIN : 08ARCPG1642F1Z8

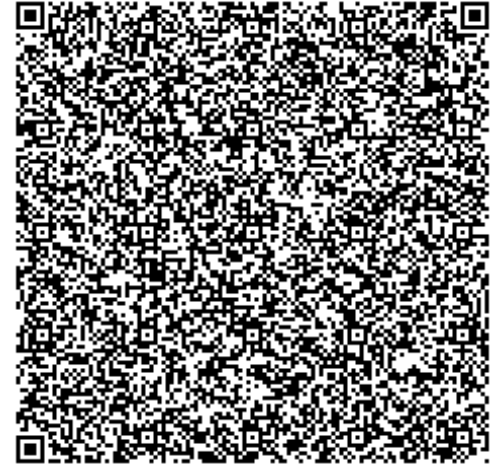
PAN No. ARCPG1642F

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,000.00	5.00	3,300.00
2	SARSO (RAI) 756 500GM (KS) 15.0	120750	1.00	15.00	7,500.00	5.00	1,125.00
3	SARSO (RAI) GR 500GM 15.0	120750	0.00	15.00	12,000.00	5.00	1,800.00
		Total	2	60	Sub Total	6,225.00	

Other Charges

MUDDAT	WAGES
31.13	41.20

Other Charges	72.12
CGST TAX	157.44
SGST TAX	157.44
Net Amount	6,612.00

Amount In Words Rupees Six Thousand Six Hundred Twelve 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%	6,297.33	157.44	157.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory