

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/24-25/5109

Dated 02/07/2024 Pymt Mode: CREDIT

IRN No 05390813dc453bc3960e89b1dd9bc17acba4b1e1268f05e02508ea3
2d61e8a20

ACK No 172415309447012

Date :02/07/2024

Buyer

MUKESH KIRANA STORE KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9636057807, 9166902675

GSTIN : 08AFRPG4080Q1ZP

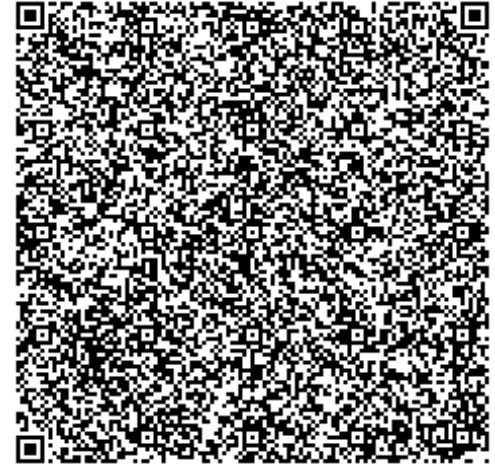
PAN No. AFRPG4080Q

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	20,000.00	5.00	12,000.00
		Total	2	60	Sub Total	12,000.00	

Other Charges

MUDDAT WAGES
60.00 41.20Other Charges 100.94
CGST TAX 302.53
SGST TAX 302.53
Net Amount 12,706.00

Amount In Words Rupees Twelve Thousand Seven Hundred Six 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%	12,101.20	302.53	302.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory