

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/24-25/3914

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 343f7baaab9f6002365fd09c4805ce94699b0044345ee0fbcd8e8a850
65f1759

ACK No 172415145420550

Date :07/06/2024

Buyer

BHERUL SANJAYKUMAR MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9799877242, 9799877242

GSTIN : 08AKHPA6237G1ZC

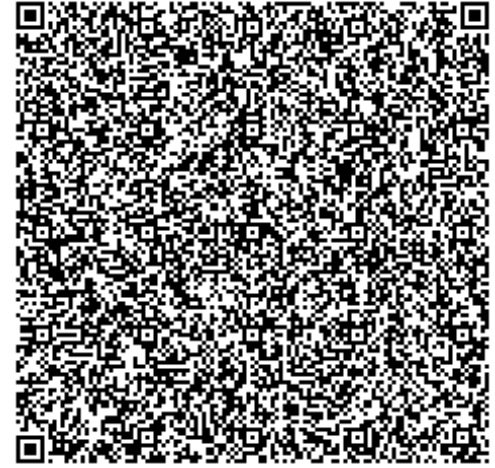
PAN No. AKHPA6237G

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	13,000.00	5.00	2,600.00
2	SOUF GR 500GM 5.0	09096139	0.00	5.00	20,000.00	5.00	1,000.00
3	SOUF GR GOLD 500GM 5.0	09096139	0.00	5.00	27,000.00	5.00	1,350.00
		Total	1	30	Sub Total	4,950.00	

Other Charges

MUDDAT	WAGES
24.75	20.60

Other Charges	45.22
CGST TAX	124.89
SGST TAX	124.89
Net Amount	5,245.00

Amount In Words Rupees Five Thousand Two Hundred Forty 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%	4,995.35	124.89	124.89

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory