

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/24-25/9387

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 1d1ba61f9d74ec73bc363a3ca9c2d969886beb1a176a37412bbccd7
d1470f503

ACK No 172415913022511

Date :01/10/2024

Buyer

ARIHANT ENTERPRISES KOTA
MAIN BAZAR

KOTA

Pin : 324001

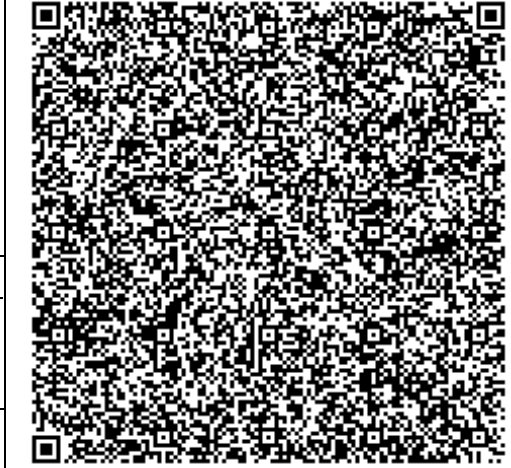
State : Rajasthan

Code : 08

Phone : 9784677701, 9784677701

GSTIN : 08ABJPJ8946N1ZT

PAN No. ABJPJ8946N



Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Eway Bill No. 731464280678

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 750.0/25	09096139	25.00	750.00	19,500.00	5.00	146,250.00
		Total	25	750	Sub Total	146,250.00	

Other Charges

MUDDAT WAGES
731.25 515.00

Other Charges	1,246.18
CGST TAX	3,687.41
SGST TAX	3,687.41
Net Amount	154,871.00

Amount In Words Rupees One Lakh Fifty Four Thousand Eight Hundred Seventy 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%	147,496.25	3,687.41	3,687.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory