

## 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/24-25/5833

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 8bf7178eab3f03ece4f841acd4ea0b268e4284e4086c916487dda8e8  
16102d13

ACK No 172415402209641

Date :16/07/2024

Buyer

SUNIL STORE TARANAGAR  
MOCHI MOHALLA

TARANAGAR

Pin : 331304

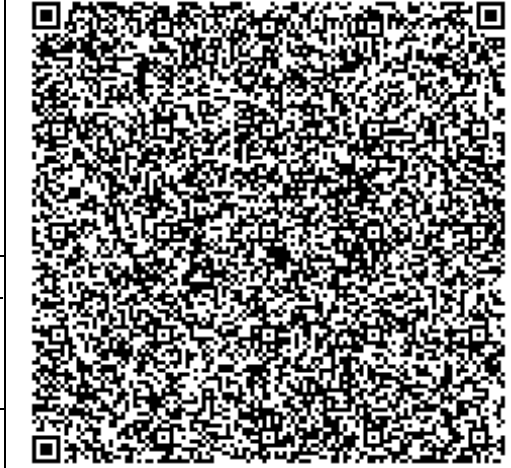
State : Rajasthan

Code : 08

Phone : 9414588795, 9413218912

GSTIN : 08EAGPS4883F1Z6

PAN No. EAGPS4883F



Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 60.0/2	091099	2.00	60.00	7,000.00	5.00	4,200.00
		Total	2	60	Sub Total	4,200.00	

## Other Charges

MUDDAT WAGES  
21.00 41.20Other Charges 61.88  
CGST TAX 106.56  
SGST TAX 106.56  
Net Amount 4,475.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	4,262.20	106.56	106.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory