

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/24-25/10029

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 3df553f9cff11eaa4bf09a13e0013a95d9c5baa5dfacad087144af2b24
3bf151

ACK No 172416008243639

Date :14/10/2024

Buyer

KHADELWAL KIRANA & GEN. STORE NARAY(NEW)

SATYA NARAIN GUPTA

BUS STAND, NARAINPUR, TEHSIL

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 9001370007

GSTIN : 08ADUPG0441J1ZF

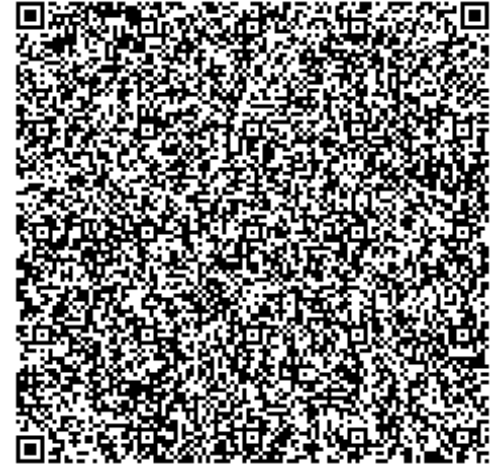
PAN No. ADUPG0441J

Transporter DHANLAXMI

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	10,500.00	5.00	3,150.00
2	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
		Total	2	50	Sub Total	7,550.00	

Other Charges

MUDDAT	WAGES
37.75	41.20

Other Charges	78.54
CGST TAX	190.73
SGST TAX	190.73
Net Amount	8,010.00

Amount In Words Rupees Eight Thousand Ten 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%	7,628.95	190.73	190.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory