

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/24-25/7685

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No a314aa3504b19bf02759f04cdbdafdd20dcb9aa50b9d973436fdf1085
9ff46ec

ACK No 172415658309508

Date :26/08/2024

Buyer

SHRI SHYAM AGENCY BHIWADI

Shop No. A-45

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7742184535

GSTIN : 08ARCPG1642F1Z8

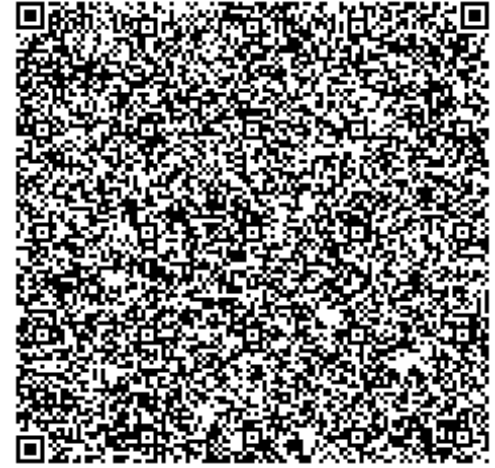
PAN No. ARCPG1642F

Transporter VIJAYLAXMI TRANSPORT

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	9,000.00	5.00	2,700.00
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT WAGES
13.50 20.60Other Charges 34.30
CGST TAX 68.35
SGST TAX 68.35
Net Amount 2,871.00

Amount In Words Rupees Two 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%	2,734.10	68.35	68.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory