

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/24-25/8921

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 7739301d818ae234ba647ddbd15c9bdb38085211ee7cbebe96ae655
d3992ba25

ACK No 172415833859192

Date :20/09/2024

Buyer

GOURAV ENTERPRISES BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8233950390, 8233950390

GSTIN : 08CLOPK6631G1ZT

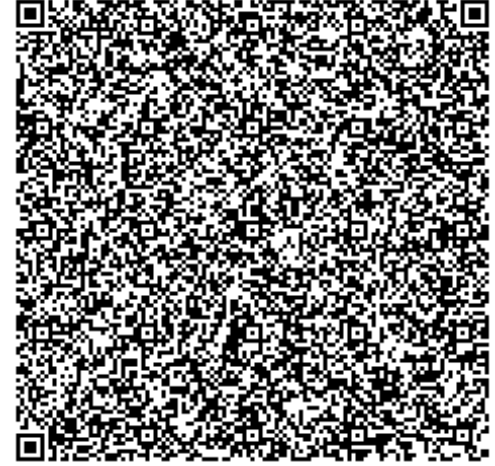
PAN No. CLOPK6631G

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 100GM 30.0	09096139	1.00	30.00	9,900.00	5.00	2,970.00
		Total	1	30	Sub Total	2,970.00	

Other Charges

MUDDAT	WAGES
14.85	20.60

Other Charges	35.72
CGST TAX	75.14
SGST TAX	75.14
Net Amount	3,156.00

Amount In Words Rupees Three Thousand One Hundred Fifty Six 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%	3,005.45	75.14	75.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory