

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/24-25/9488

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 423cf7354968f7e57ff96e8a07604fb99454814d33d4896e41af98c420
c84742

ACK No 172415923511795

Date :02/10/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

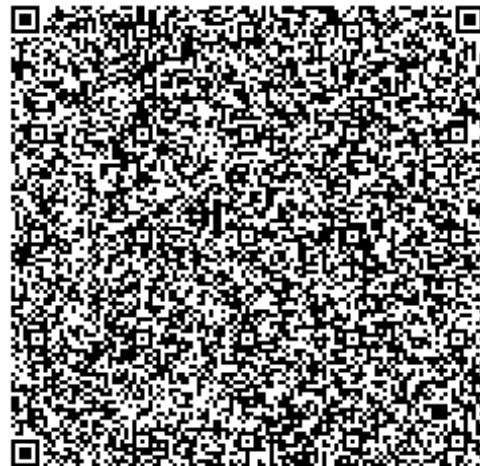
PAN No. ACQPK3158H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



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	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
3	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,900.00	5.00	5,970.00
4	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00	5.00	4,500.00
5	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	15,400.00	5.00	4,620.00
6	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
		Total	6	170	Sub Total	28,490.00	

Other Charges

MUDDAT WAGES

142.45 123.60

Other Charges

266.18

CGST TAX

718.91

SGST TAX

718.91

Net Amount

30,194.00

Amount In Words Rupees Thirty Thousand One Hundred Ninety Four 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%	28,756.05	718.91	718.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory