

## 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/24-25/7509

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No e4c35f294d0a6b9cb9157acbe03feba0444fd9f5310fb28c22d5eed8  
2b9174e

ACK No 172415640271875

Date :23/08/2024

Buyer

GOURAV KIRANA STORE KHERTHAL  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9785971227

GSTIN : 08ABEPA2437J1ZX

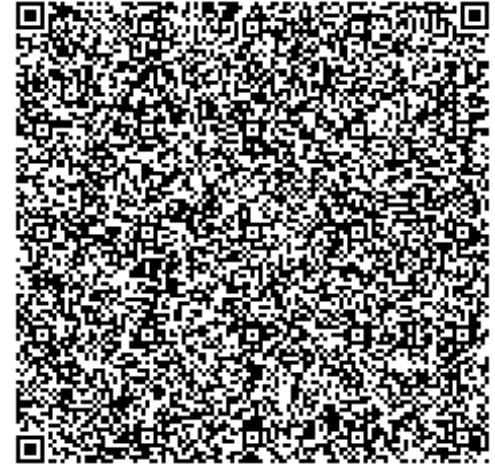
PAN No. ABEPA2437J

Transporter GLOBY QTS (BHIWADI)

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
2	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	2	50	Sub Total	5,700.00	

## Other Charges

MUDDAT	WAGES
28.50	41.20

Other Charges	69.52
CGST TAX	144.24
SGST TAX	144.24
<b>Net Amount</b>	<b>6,058.00</b>

Amount In Words Rupees Six Thousand Fifty Eight 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%	5,769.70	144.24	144.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory