

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/24-25/2956

Dated 20/05/2024 Pymt Mode: CREDIT

IRN No f07323e9ac2ad0027d07dd7bea0ecdac3624cc615ca9b214414a4229
8dcab2eb

ACK No 172415021493942

Date :20/05/2024

Buyer

GOPILAL MOHANLAL SHWAI MADHOPUR

0, SADAR BAZAR, CITY, SAWAI

MADHOPUR, Sawai Madhopur,

SHWAI MADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone : 9468918747

GSTIN : 08AWHPJ8194M1ZQ

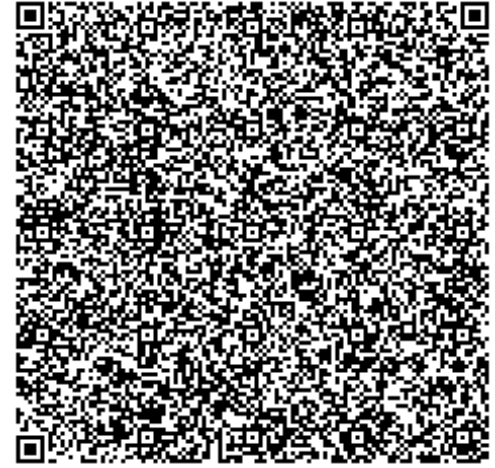
PAN No. AWHPJ8194M

Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	13,500.00	5.00	8,100.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	19,200.00	5.00	5,760.00
		Total	3	90	Sub Total	13,860.00	

Other Charges

MUDDAT	WAGES
69.30	61.80

Other Charges	131.44
CGST TAX	349.78
SGST TAX	349.78
Net Amount	14,691.00

Amount In Words Rupees Fourteen Thousand Six Hundred Ninety 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%	13,991.10	349.78	349.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory