

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/24-25/9486

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 197019d7145ccc35f5978d8c137266d97d924c977e941dc8974c01f4
0495c15b

ACK No 172415923479417

Date :02/10/2024

Buyer

PATWARI VARIETY STORE KHATUSHYAM JI NEW

SACHIN AGRAWAL

WARD NO 8, OPP. SHYAM MANDIR,

KHATUSHYAM JI

Pin : 332602

State : Rajasthan

Code : 08

Phone : 9887646631

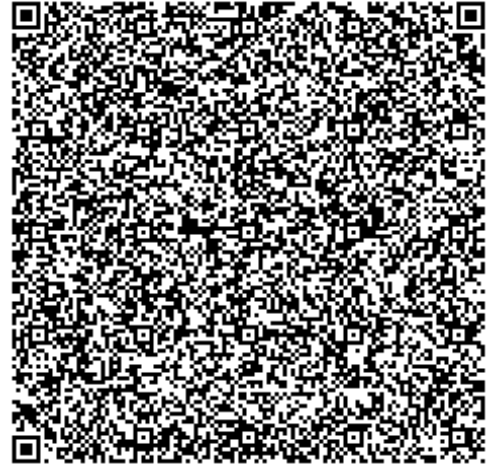
GSTIN : 08AYKPA5308B1ZX

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 30.0	09096139	1.00	30.00	34,000.00	5.00	10,200.00
		Total	1	30	Sub Total	10,200.00	

Other Charges

MUDDAT WAGES
51.00 20.60Other Charges 71.42
CGST TAX 256.79
SGST TAX 256.79
Net Amount 10,785.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Five 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%	10,271.60	256.79	256.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory