

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/24-25/4956

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 670d0763adcf0648ef6417f078499d6c3f4045e754c252a49736ae5c8
6a61d07

ACK No 172415279665623

Date :28/06/2024

Buyer

SHYAM WHOLESALE BANDAR SURATGARH
MAIN BAZAR

SURATGARH

Pin : 335805

State : Rajasthan

Code : 08

Phone : 9828771277, 9414510939

GSTIN : 08AGQPM3888C1ZX

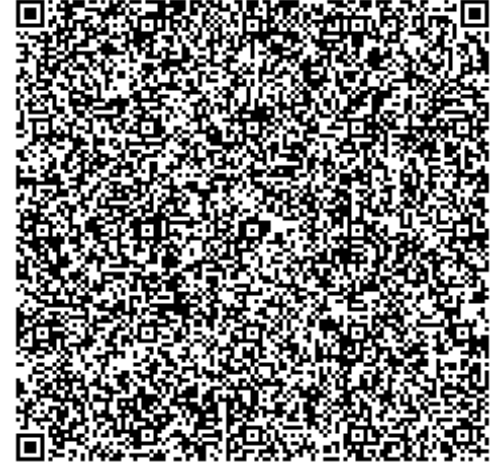
PAN No. AGQPM3888C

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
2	SARSO (RAI) 756 100GM (KS) 30.0	120750	1.00	30.00	7,900.00	5.00	2,370.00
3	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	3	70	Sub Total	10,370.00	

Other Charges

MUDDAT	WAGES
51.85	61.80

Other Charges	113.80
CGST TAX	262.10
SGST TAX	262.10
Net Amount	11,008.00

Amount In Words Rupees Eleven Thousand 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%	10,483.65	262.10	262.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory