

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/24-25/6325

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No c6e12b80632edb39bc270e7eb1221bc421bf4a744c4f4e840d52e591
e971994b

ACK No 172415472281028

Date :27/07/2024

Buyer

LAKHANI TRADERS KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9828484933, 9414908001

GSTIN : 08ACVPK5737D1Z8

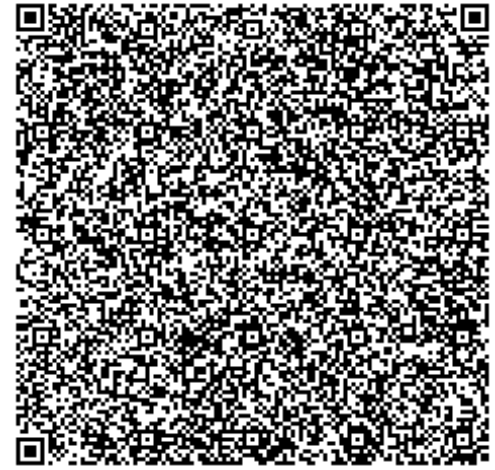
PAN No. ACVPK5737D

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL SHELESH JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	1	30	Sub Total	5,400.00	

Other Charges

MUDDAT WAGES
27.00 20.60Other Charges 47.62
CGST TAX 136.19
SGST TAX 136.19
Net Amount 5,720.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,447.60	136.19	136.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory