

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/24-25/7595

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 5d460f06482e0b0c6b9983fba769c6c58d3251cfa0b69f47c8b9b5926
8db92e0

ACK No 172415647664481

Date :24/08/2024

Buyer

ANIL KIRANA STORE SAMBHAR
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 9929687062, 8209615037

GSTIN : 08APAPM4785P1Z5

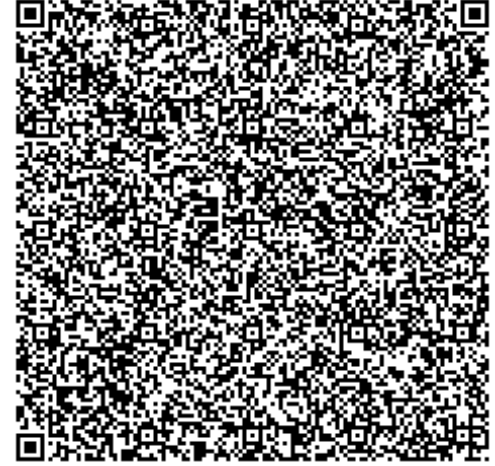
PAN No. APAPM4785P

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



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
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT	WAGES
13.50	20.60

Other Charges	34.30
CGST TAX	68.35
SGST TAX	68.35
Net Amount	2,871.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy 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%	2,734.10	68.35	68.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory