

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/24-25/5596

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 951de9f7d72cb005438c7762dbeded56796a266ddac9ae74c788fad4
1b014372

ACK No 172415374003010

Date :11/07/2024

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

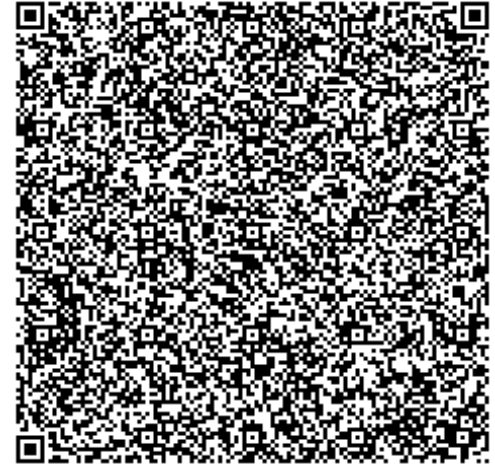
PAN No. AWHPJ8194M

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 30.0	09096139	1.00	30.00	11,000.00	5.00	3,300.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
		Total	2	60	Sub Total	8,910.00	

Other Charges

MUDDAT	WAGES
44.55	41.20

Other Charges	86.20
CGST TAX	224.90
SGST TAX	224.90
Net Amount	9,446.00

Amount In Words Rupees Nine Thousand Four Hundred Forty Six 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%	8,995.75	224.90	224.90

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory