

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/24-25/6740

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 06e6c724a9116d3ebdd8888832592620efe84a6af87fcc7b6a3ef1cfc
a579131

ACK No 172415538942609

Date :06/08/2024

Buyer

MAHAWAR KIRANA STORE SHAJAPUR
MAIN BAZAR

SHAJAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785871837

GSTIN : 08AJZPG6623P1Z9

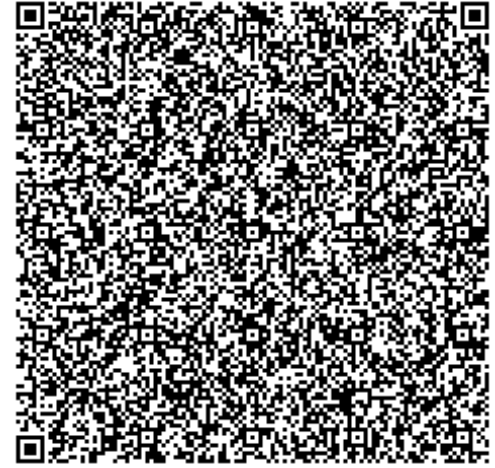
PAN No. AJZPG6623P

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
2	SOUF 756 500GM 15.0	09096139	1.00	15.00	9,000.00	5.00	1,350.00
3	SOUF GR GOLD 500GM 10.0	09096139	0.00	10.00	27,000.00	5.00	2,700.00
4	SOUF GR DIAMOND 500GM 5.0	09096139	0.00	5.00	32,000.00	5.00	1,600.00
		Total	3	70	Sub Total	14,850.00	

Other Charges

MUDDAT	WAGES
74.25	61.80

Other Charges	135.70
CGST TAX	374.65
SGST TAX	374.65
Net Amount	15,735.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty 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%	14,986.05	374.65	374.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory