

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/24-25/9584

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No a06ce5a842e469b0f7cbe825ca534ee9bb6583cad4cc767a1a8e3c4b
db40a6f7

ACK No 172415939507216

Date :04/10/2024

Buyer

GUPTA STORE SURATGARH
MAIN BAZAR

SURATGARH

Pin : 335805

State : Rajasthan

Code : 08

Phone :

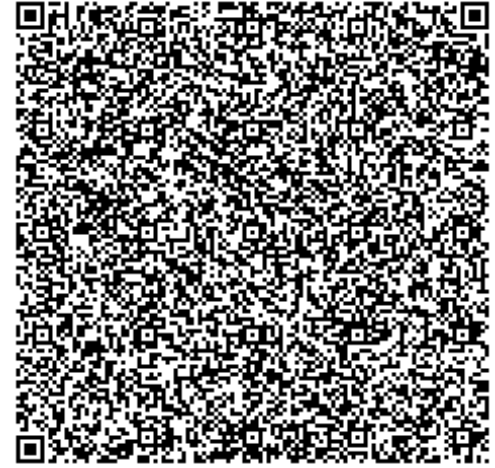
GSTIN : 08ABVPG8122B1ZP

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM (PS) 60.0/2	120750	2.00	60.00	9,300.00	5.00	5,580.00
		Total	2	60	Sub Total	5,580.00	

Other Charges

MUDDAT	WAGES
27.90	41.20

Other Charges	69.54
CGST TAX	141.23
SGST TAX	141.23
Net Amount	5,932.00

Amount In Words Rupees Five Thousand Nine Hundred Thirty Two 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%	5,649.10	141.23	141.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory