

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/24-25/6644

Dated 03/08/2024 Pymt Mode: CREDIT

IRN No 5aeeb5e103a62f83d65c9b6b4dc60fa00adb6ab5c0263c1c8eb5fd33
0e143710

ACK No 172415522686289

Date :03/08/2024

Buyer

GOURAV SALES AGENCY SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

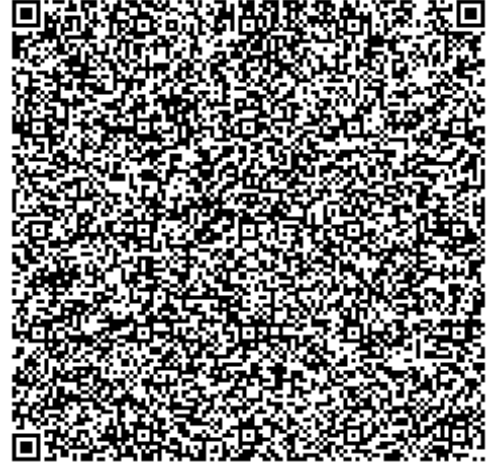
GSTIN : 08BCDPK5746B1ZS

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 100GM 30.0 | 120750 | 1.00 | 30.00 | 11,900.00 | 5.00 | 3,570.00 |
| | | Total | 1 | 30 | Sub Total | 3,570.00 | |

Other Charges

MUDDAT WAGES
17.85 20.60

Other Charges 38.58
CGST TAX 90.21
SGST TAX 90.21
Net Amount 3,789.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Nine 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% | 3,608.45 | 90.21 | 90.21 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory