

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/24-25/9527

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 0c608cce58424f45f4a21b6d471bfd24e16242c20751fd5110d928eb2
51fd45b

ACK No 172415929523279

Date :03/10/2024

Buyer

PUSHPENDRAKUMAR AMITKUMAR BHARATPUR
JAMA MASJID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9413917934

GSTIN : 08AUEPK9402E2ZR

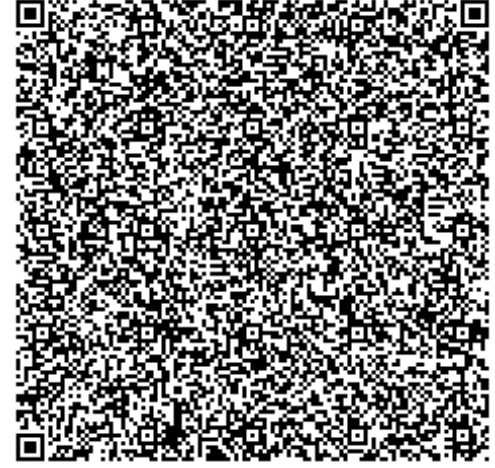
PAN No. AUEPK9402E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | SOUF GR 500GM 20.0 | 09096139 | 1.00 | 20.00 | 19,500.00 | 5.00 | 3,900.00 |
| 2 | SOUF GR 666 500GM 10.0 | 09096139 | 0.00 | 10.00 | 29,000.00 | 5.00 | 2,900.00 |
| | | Total | 1 | 30 | Sub Total | 6,800.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 34.00 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 54.28 |
| CGST TAX | 171.36 |
| SGST TAX | 171.36 |
| Net Amount | 7,197.00 |

Amount In Words Rupees Seven Thousand One Hundred Ninety Seven 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% | 6,854.60 | 171.36 | 171.36 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory