

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/24-25/5238

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 264d01ba0ff76a472c4cc5d84b01654ef0d79c6b57ec84de22cac617
36d0ff1f

ACK No 172415325411053

Date :04/07/2024

Buyer

GOPAL KIRANA STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

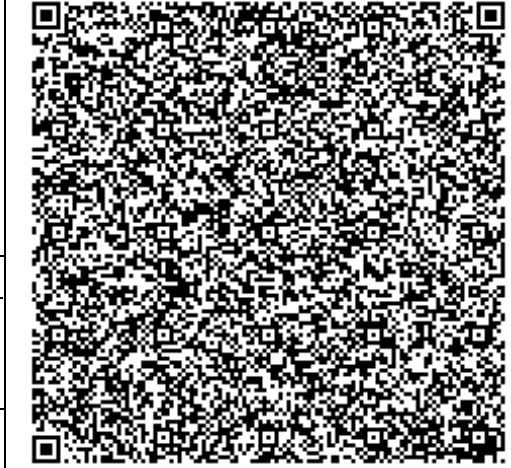
State : Rajasthan

Code : 08

Phone : 9462060961,

GSTIN : 08ABRPG4770B1ZN

PAN No. ABRPG4770B



Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

Other Charges

MUDDAT	WAGES
17.25	20.60

Other Charges	37.60
CGST TAX	87.20
SGST TAX	87.20
Net Amount	3,662.00

Amount In Words Rupees Three Thousand Six Hundred Sixty 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%	3,487.85	87.20	87.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory