

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/24-25/6760

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 359d650176e551192e5cfa24b632e1aa4b86d0ab10e46972d9df8cde
c5a3c4ae

ACK No 172415539443123

Date :06/08/2024

Buyer

GOYAL KIRANA STORE KHERTHAL (NEW)
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

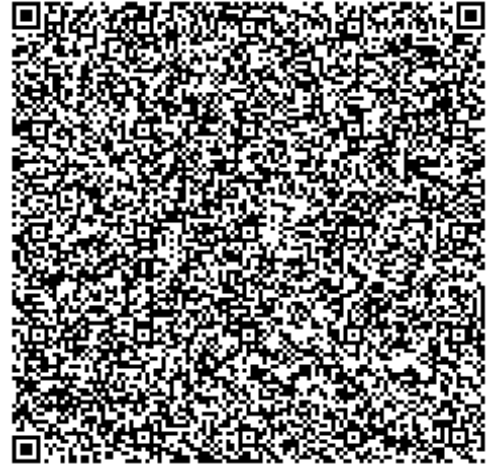
PAN No. BFEPG5954F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
2	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
		Total	3	90	Sub Total	7,050.00	

Other Charges

MUDDAT	WAGES
35.25	61.80

Other Charges	96.64
CGST TAX	178.68
SGST TAX	178.68
Net Amount	7,504.00

Amount In Words Rupees Seven Thousand Five Hundred Four 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%	7,147.05	178.68	178.68

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory