

## 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/24-25/9248

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 14810b3d517371e99071d4cc2d7811919643e76c0937bb36bc8b096  
81493ebd2

ACK No 172415882002376

Date :27/09/2024

Buyer

KHANDELWAL KIRANA &amp;GEN. STORE NARAY(NEW)

SATYA NARAIN GUPTA

BUS STAND, NARAINPUR, TEHSIL

NARAYANPUR

Pin : 301024

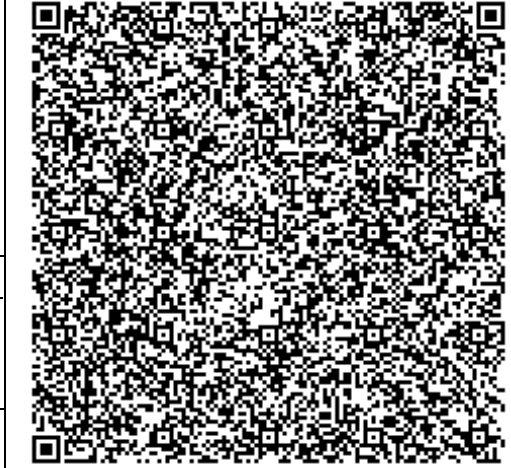
State : Rajasthan

Code : 08

Phone : 9001370007

GSTIN : 08ADUPG0441J1ZF

PAN No. ADUPG0441J



Transporter DHANLAXMI

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	10,500.00	5.00	6,300.00
		Total	2	60	Sub Total	6,300.00	

## Other Charges

MUDDAT	WAGES
31.50	41.20

Other Charges	72.36
CGST TAX	159.32
SGST TAX	159.32
<b>Net Amount</b>	<b>6,691.00</b>

Amount In Words Rupees Six Thousand Six Hundred Ninety One 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%	6,372.70	159.32	159.32

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory