

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/24-25/7585

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 8c887e06880d7310daacd0a5dce911103d5fa0e0a51a3a33d338baa9
21300f47

ACK No 172415647467815

Date :24/08/2024

Buyer

D.L.F. RETAIL STORE TODINAGAR SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9414742710, 9414742710

GSTIN : 08ATGPP2962D1ZM

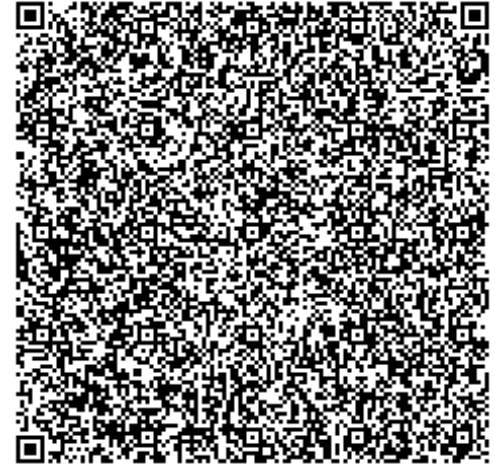
PAN No. ATGPP2962D

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
2	SOUF GR 500GM 15.0	09096139	1.00	15.00	18,000.00	5.00	2,700.00
3	SOUF GR 999 500GM 15.0	09096139	0.00	15.00	34,000.00	5.00	5,100.00
		Total	2	60	Sub Total	15,000.00	

Other Charges

MUDDAT	WAGES
75.00	41.20

Other Charges	116.18
CGST TAX	377.91
SGST TAX	377.91
Net Amount	15,872.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy 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%	15,116.20	377.91	377.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory