

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/24-25/8067

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 4ec4cc506ba6b79bfec17999074c9ac18c725bf42d9f56371d77271a
df7b14a3

ACK No 172415715545605

Date :03/09/2024

Buyer

GOURAV KIRANA STORE KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

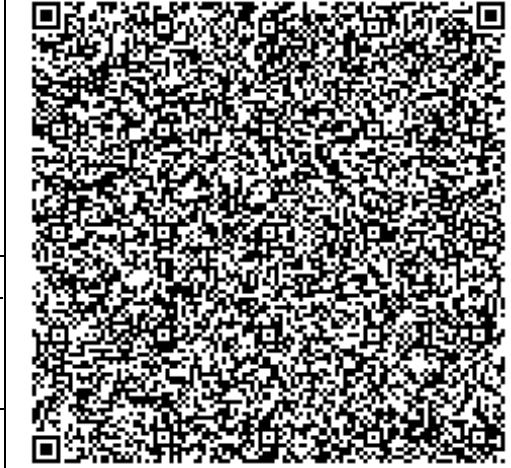
State : Rajasthan

Code : 08

Phone : 9785971227

GSTIN : 08ABEPA2437J1ZX

PAN No. ABEPA2437J



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	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 20.60Other 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