

## 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/24-25/9492

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 40b794b54c27d61c8457bb16755b0a473ef441b58599021f66e9654d  
516371e6

ACK No 172415923547569

Date :02/10/2024

Buyer

VINAYAK KIRANA STORE FULERA  
MAIN BAZAR

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 01425-245636, 9468650500

GSTIN : 08AONPK8644K1Z8

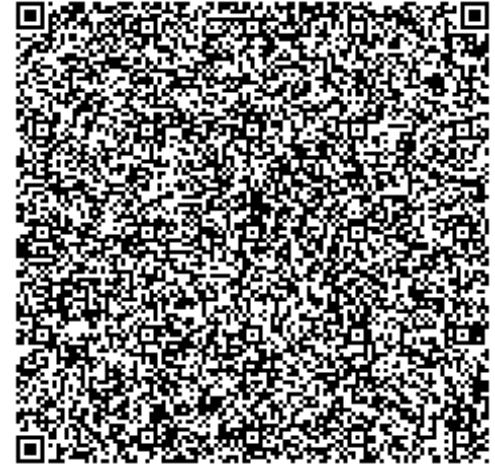
PAN No. AONPK8644K

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	8,000.00	5.00	2,400.00
		Total	1	30	Sub Total	2,400.00	

## Other Charges

MUDDAT	WAGES
12.00	20.60

Other Charges	32.36
CGST TAX	60.82
SGST TAX	60.82
<b>Net Amount</b>	<b>2,554.00</b>

Amount In Words Rupees Two Thousand Five Hundred Fifty 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%	2,432.60	60.82	60.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory