

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/24-25/9108

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 1368a3e026ae0bc71f02c262e7034b5425a3d2f74cb87584414d7498
ce379634

ACK No 172415858844360

Date :24/09/2024

Buyer

GOURAV SALES AGENCY SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

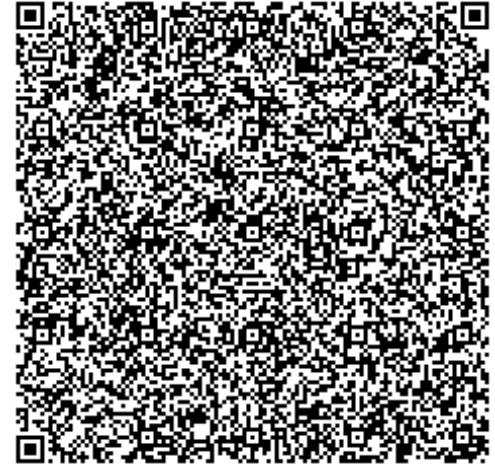
GSTIN : 08BCDPK5746B1ZS

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	14,400.00	5.00	4,320.00
2	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,600.00	5.00	5,160.00
		Total	3	90	Sub Total	9,480.00	

Other Charges

MUDDAT	WAGES
47.40	61.80

Other Charges	109.52
CGST TAX	239.74
SGST TAX	239.74
Net Amount	10,069.00

Amount In Words Rupees Ten Thousand Sixty Nine 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%	9,589.20	239.74	239.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory