

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/24-25/13514

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No df6134c568f87852d08a870eee736ab007ec73665e80b084fd7a0fbc7
2cb7c85

ACK No 172416409471644

Date :11/12/2024

Buyer

MUKESH KIRANA STORE KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9636057807, 9166902675

GSTIN : 08AFRPG4080Q1ZP

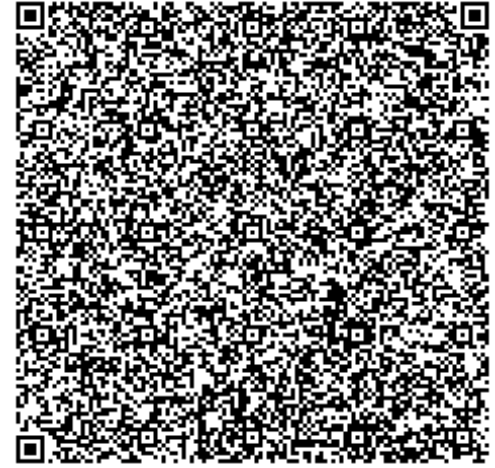
PAN No. AFRPG4080Q

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
2	SOUF GR GOLD 500GM 60.0/2	09096139	2.00	60.00	26,000.00	5.00	15,600.00
		Total	4	120	Sub Total	26,400.00	

Other Charges

MUDDAT WAGES
132.00 82.40

Other Charges 214.28
CGST TAX 665.36
SGST TAX 665.36
Net Amount 27,945.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Forty Five 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%	26,614.40	665.36	665.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory