

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/24-25/6142

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No cdec36d19d194b0ba34fc9431684a5e80559a67195c23858f602ca93
d2e1a7e7

ACK No 172415450528857

Date :24/07/2024

Buyer

GOPAL KIRANA STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9462060961,

GSTIN : 08ABRPG4770B1ZN

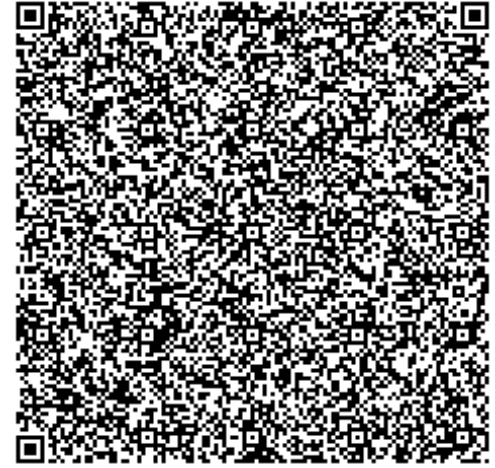
PAN No. ABRPG4770B

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
2	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,300.00	5.00	2,790.00
		Total	2	60	Sub Total	6,390.00	

Other Charges

MUDDAT	WAGES
31.95	41.20

Other Charges	73.15
CGST TAX	161.58
SGST TAX	161.58
Net Amount	6,786.00

Amount In Words Rupees Six Thousand Seven Hundred Eighty Six 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%	6,463.15	161.58	161.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory