

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/24-25/8958

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 5942ca3ba62c786972490ec3a13aabce6529428904de0683e8bca07
d43bb94a1

ACK No 172415840474962

Date :21/09/2024

Buyer

LAXMI GANESH FOOD PROUDUCT KAROLI
MAIN BAZAR

KAROLI

Pin : 322241

State : Rajasthan

Code : 08

Phone : 7014518929, 7014518929

GSTIN : 08AEFPY7662F1ZY

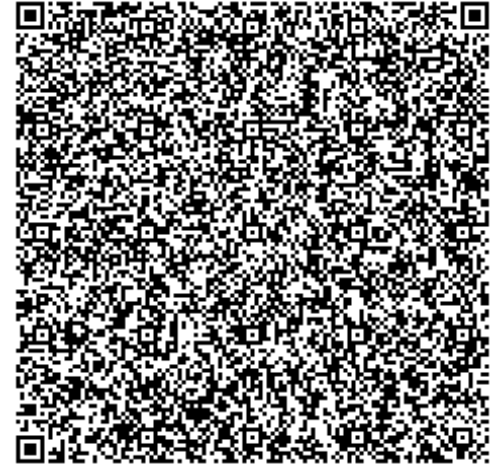
PAN No. AEFY7662F

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,500.00	5.00	3,400.00
		Total	2	40	Sub Total	3,400.00	

Other Charges

MUDDAT WAGES
17.00 41.20Other Charges 58.08
CGST TAX 86.46
SGST TAX 86.46
Net Amount 3,631.00

Amount In Words Rupees Three Thousand Six Hundred Thirty One 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%	3,458.20	86.46	86.46

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory