

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/24-25/6069

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No e7b0be3d8bca58d8aeb6b683558a2f0378376218c99198f822c41d53
cced839a

ACK No 172415437373984

Date :22/07/2024

Buyer

OM KIRANA STORE RAWATSAR
MAIN BAZAR

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone : 9166645542

GSTIN : 08ABHPA4779Q1ZZ

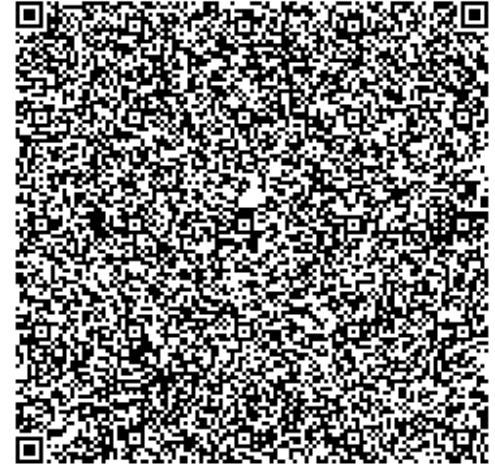
PAN No. ABHPA4779Q

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Sub Total	9,000.00	

Other Charges

MUDDAT	WAGES
45.00	61.80

Other Charges	106.66
CGST TAX	227.67
SGST TAX	227.67
Net Amount	9,562.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty Two 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%	9,106.80	227.67	227.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory