

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/24-25/9149

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 39263035167d2f175baa36f426e87f80b0b153b9f589fc9360047a694
128d272

ACK No 172415865424465

Date :25/09/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

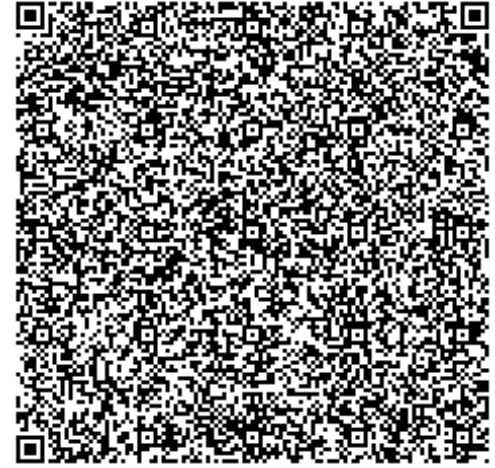
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00	5.00	3,150.00
		Total	1	30	Sub Total	3,150.00	

Other Charges

MUDDAT	WAGES
15.75	20.60

Other Charges	36.68
CGST TAX	79.66
SGST TAX	79.66
Net Amount	3,346.00

Amount In Words Rupees Three Thousand Three Hundred Forty 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%	3,186.35	79.66	79.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory