

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/24-25/7495

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 3b55649a303b0253053c952b1b4caac4925ebc04069e868fee283e20
6b2f8b1f

ACK No 172415640019734

Date :23/08/2024

Buyer

KHATURAM AND BROTHERS HANUMANGARH TOWN
MAIN BAZAR

HANUMANGARH TOWN

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9461077367,

GSTIN : 08AGAPA6367L1ZA

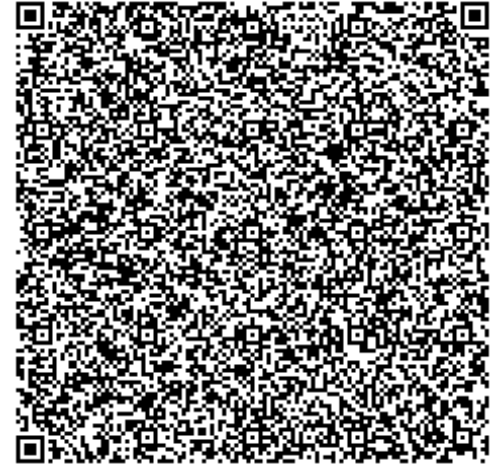
PAN No. AGAPA6367L

Transporter TFC

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 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

Other Charges

MUDDAT WAGES
27.00 41.20Other Charges 68.58
CGST TAX 136.71
SGST TAX 136.71
Net Amount 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty 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%	5,468.20	136.71	136.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory