

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/24-25/12743

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 77db6274e6239a804be25f1f364a171ce41ec3a827184deea34f81d7
d8b5615f

ACK No 172416311228048

Date :28/11/2024

Buyer

RAJ STORE SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

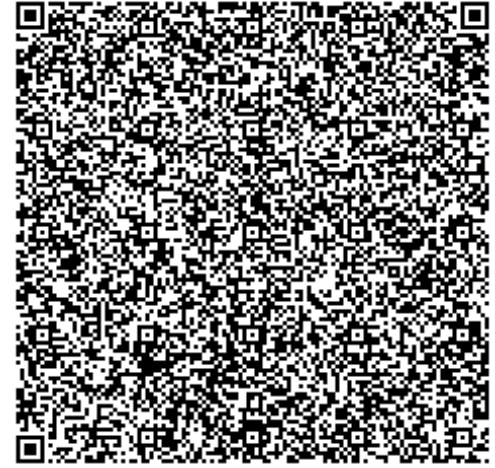
PAN No. AHTPR6316C

Transporter KOTHARI

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 100GM 30.0	09096139	1.00	30.00	34,400.00	5.00	10,320.00
		Total	1	30	Sub Total	10,320.00	

Other Charges

MUDDAT WAGES
51.60 20.60Other Charges 72.38
CGST TAX 259.81
SGST TAX 259.81
Net Amount 10,912.00

Amount In Words Rupees Ten Thousand Nine Hundred Twelve 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%	10,392.20	259.81	259.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory