TAX INVOICE

Code: 08

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/9315 Dated 28/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

ANIL KIRANA STORE BANSUR

MAIN BAZAR

BANSUR Pin: State: Rajasthan Phone: 6350600716, 9928199019

GSTIN: **UnRegistered** Transporter KOTHPUTLI

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 QNTLS	5.00	3,150.00
		Total	1	30	Sub Total		3,150.00

Other Charges

MUDDAT WAGES

15.75 20.60

36.68 Other Charges **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

F	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 Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory