

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/24-25/12124

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 76cdf7969950bd7ba0dcfdc61c6a348842ad2af21bfb8c143004c945d
2615f86

ACK No 172416244993329

Date :18/11/2024

Buyer

CHANANMAL AND SONS SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414432349, 9414432349

GSTIN : 08AGTPL8625M1ZH

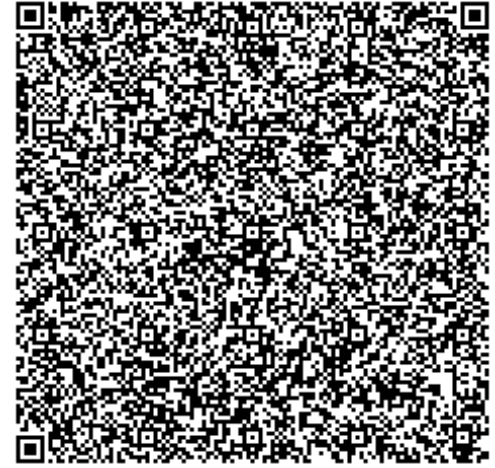
PAN No. AGTPL8625M

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 210.0/7	09096139	7.00	210.00	18,800.00	5.00	39,480.00
		Total	7	210	Sub Total	39,480.00	

Other Charges

MUDDAT	WAGES
197.40	144.20

Other Charges	341.92
CGST TAX	995.54
SGST TAX	995.54
Net Amount	41,813.00

Amount In Words Rupees Forty One Thousand Eight Hundred Thirteen 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%	39,821.60	995.54	995.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory