

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/24-25/8591

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 95072c4128359a99c782afd1e528cc1a6613874713a966615ab3cdf6
553584e4

ACK No 172415795292228

Date :14/09/2024

Buyer

GIRRAJPRASAD RAKESHKUMAR KATUMBHAR
MAIN BAZAR

KATHUMBAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 8949939263

GSTIN : 08CCWPR2013N1ZY

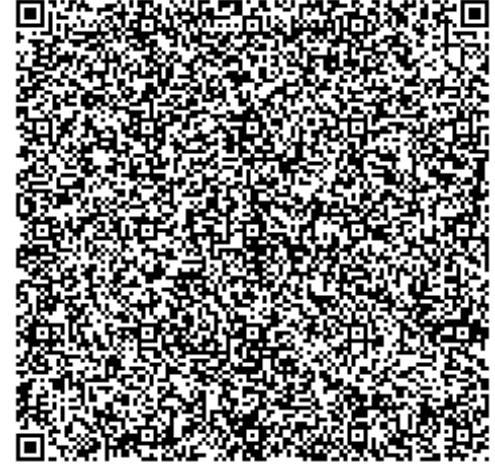
PAN No. CCWPR2013N

Transporter BALI EXPRESS

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	9,500.00	5.00	2,850.00
2	SOUF 756 500GM 20.0	09096139	1.00	20.00	9,500.00	5.00	1,900.00
3	SARSO (RAI) 756 500GM 10.0	120750	0.00	10.00	7,800.00	5.00	780.00
		Total	2	60	Sub Total	5,530.00	

Other Charges

MUDDAT WAGES
27.65 41.20Other Charges 69.06
CGST TAX 139.97
SGST TAX 139.97
Net Amount 5,879.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy Nine 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%	5,598.85	139.97	139.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory