

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/24-25/7870

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No e3dd306dbfcf3a4743a71c0de9bf13d8e5d9759e9c442c6f9147a5eae
36f2bb5

ACK No 172415685613276

Date :30/08/2024

Buyer

KANHIYALAL MUKESHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9461462090

GSTIN : 08CAWPK3529E1ZD

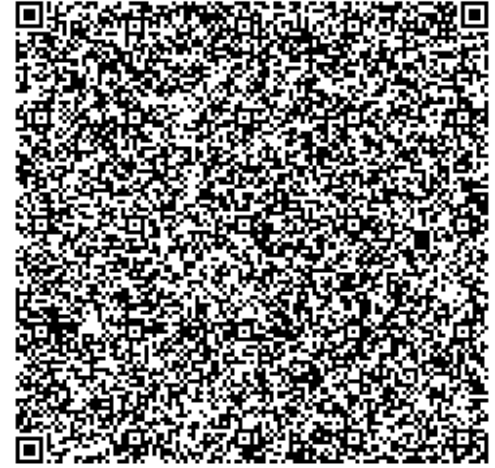
PAN No. CAWPK3529E

Transporter BAYANA BHARATPUR

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	9,000.00	5.00	2,700.00
2	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,300.00	5.00	8,300.00
		Total	6	130	Sub Total	11,000.00	

Other Charges

MUDDAT	WAGES
55.00	123.60

Other Charges	179.08
CGST TAX	279.46
SGST TAX	279.46
Net Amount	11,738.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirty Eight 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%	11,178.60	279.46	279.46

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory