

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/24-25/10030

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMITKUMAR SUMITKUMAR KIRANA STORE NARNOL

NARNOL

Pin :

State : Haryana

Code : 06

Phone : 8826161688

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker DALAL SUNIL KOOLWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 100GM 10.0	09096139	1.00	10.00	10,900.00	5.00	1,090.00
2	SOUF GR 100GM 10.0	09096139	0.00	10.00	19,900.00	5.00	1,990.00
3	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	15,400.00	5.00	1,540.00
		Total	1	30	Sub Total	4,620.00	

Other Charges

MUDDAT	WAGES	INSURANCE EXP
23.10	20.60	4.62

Other Charges

48.58

IGST TAX

233.42

Net Amount

4,902.00

Amount In Words Rupees Four Thousand Nine Hundred Two 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	IGST Value
.	IGST 5.0%	4,668.32	233.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory