

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/24-25/9791

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No e518eae9bca4c0a16ee75e9e584494c7e629c125f182fdecfe3de812e
671ec49

ACK No 172415975580253

Date :09/10/2024

Buyer

SHONARAYAN MOOLCHAND GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9413503501,

GSTIN : 08AURPG0994J1Z1

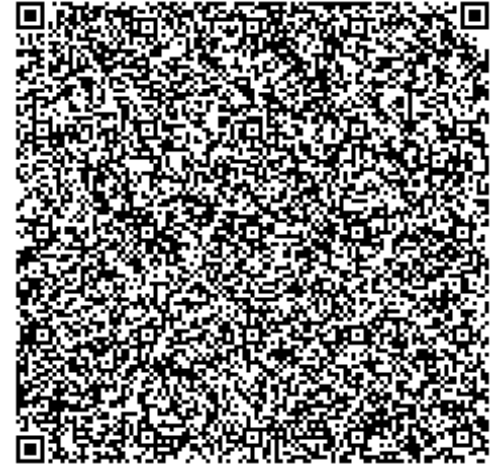
PAN No. AURPG0994J

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | SOUF GR 500GM 30.0 | 09096139 | 1.00 | 30.00 | 19,500.00 | 5.00 | 5,850.00 |
| | | Total | 1 | 30 | Sub Total | 5,850.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 29.25 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 50.00 |
| CGST TAX | 147.50 |
| SGST TAX | 147.50 |
| Net Amount | 6,195.00 |

Amount In Words Rupees Six Thousand One Hundred Ninety Five 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% | 5,899.85 | 147.50 | 147.50 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory