

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/24-25/12768

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 39dbe6dc4ff7deaf9db35b9d0c25e2c05376fd24b8185cee86717cbd
696139fc

ACK No 172416311995690

Date :28/11/2024

Buyer

GOYAL DIPARTMENTAL STORE MANOHARPUR NEW
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9782846883

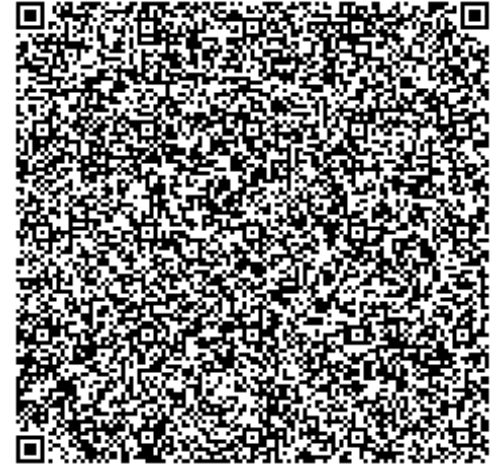
GSTIN : 08ANLPG6605P1ZH

Transporter RAJLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 25.0	120750	1.00	25.00	14,000.00	5.00	3,500.00
2	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	14,400.00	5.00	720.00
		Total	1	30	Sub Total	4,220.00	

Other Charges

MUDDAT	WAGES
21.10	20.60

Other Charges	41.92
CGST TAX	106.54
SGST TAX	106.54
Net Amount	4,475.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	4,261.70	106.54	106.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory