

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/24-25/12227

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 04b77e1b964e9a3e08466f77e99b80c010f6cdf6076140a88465f383
ccfc90c

ACK No 172416258147705

Date :20/11/2024

Buyer

GOURAV ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

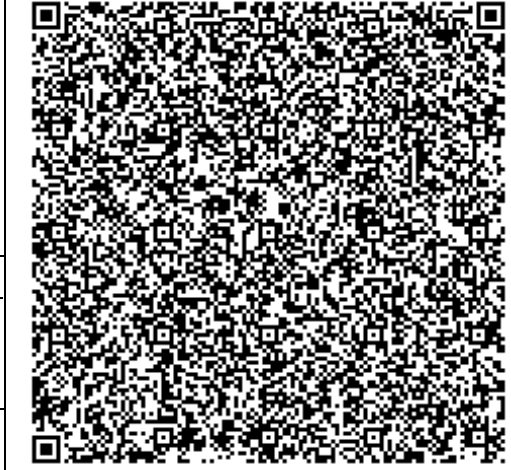
State : Rajasthan

Code : 08

Phone : 8233950390, 8233950390

GSTIN : 08CLOPK6631G1ZT

PAN No. CLOPK6631G



Transporter BANSAL (BEHROAD)

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	10,000.00	5.00	3,000.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
		Total	2	50	Sub Total	7,500.00	

Other Charges

MUDDAT WAGES
37.50 41.20

Other Charges	79.06
CGST TAX	189.47
SGST TAX	189.47
Net Amount	7,958.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty 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%	7,578.70	189.47	189.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory