

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/24-25/8164

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 0ba0a6411a9163f6b2df77ed663082bbf21ab0445b8717a77e0e79e9
7b95eb19

ACK No 172415730471783

Date :05/09/2024

Buyer

BINDAL STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

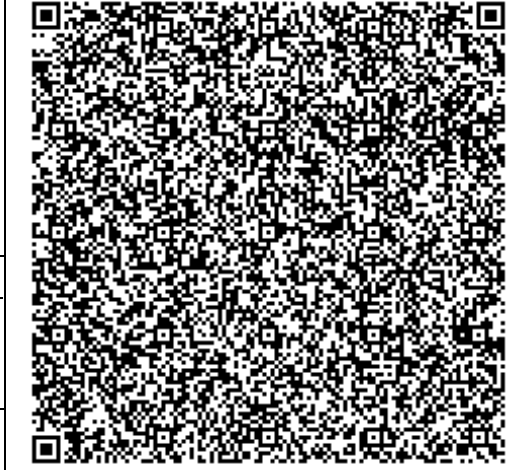
State : Rajasthan

Code : 08

Phone : 7891737290--GOURAV J, 7891737290

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H



Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	11,900.00	5.00	3,570.00
		Total	1	30	Sub Total	3,570.00	

Other Charges

MUDDAT WAGES
17.85 20.60Other Charges 38.58
CGST TAX 90.21
SGST TAX 90.21
Net Amount 3,789.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Nine 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%	3,608.45	90.21	90.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory