

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13807

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No 40630699d1953370420f7dad85a30143e70cfc6c5481b3163b831222
fac54a4

ACK No 172416441442581

Date :16/12/2024

Buyer

CHANANMAL AND SONS SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414432349, 9414432349

GSTIN : 08AGTPL8625M1ZH

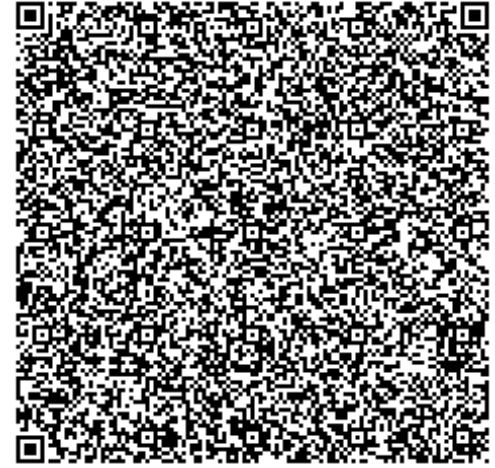
PAN No. AGTPL8625M

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 330.0/11	09096139	11.00	330.00	17,800.00 QNTLS	5.00	58,740.00
2	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	18,200.00 QNTLS	5.00	27,300.00
		Total	16	480	Sub Total	86,040.00	

Other Charges

MUDDAT	WAGES
430.20	329.60

Other Charges

760.00

CGST TAX

2,170.00

SGST TAX

2,170.00

Net Amount

91,140.00

Amount In Words Rupees Ninety One Thousand One Hundred Forty 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%	86,799.80	2,170.00	2,170.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory

Authorised Signatory