

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/24-25/4516

Dated 19/06/2024 Pymt Mode: CREDIT

IRN No 4b788ea6f0877b602ad684fe6071c0e535a105f89c8264bdb9f4f9c9b28eea00

ACK No 172415220785761

Date :19/06/2024

Buyer

GOYAL KIRANA STORE KHERTHAL (NEW)

MAIN BAZAR

KHERTHAL

Pin : 301404

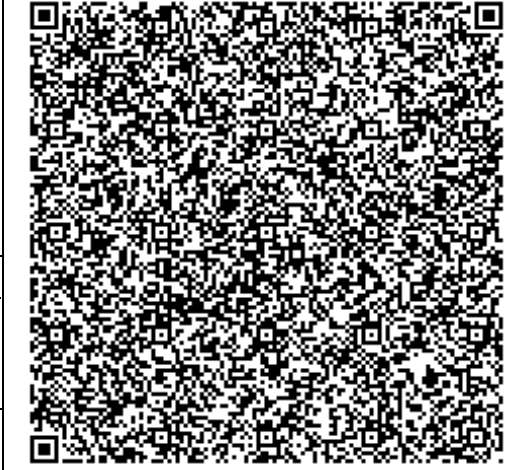
State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	12,900.00	5.00	3,870.00
		Total	1	30	Sub Total	3,870.00	

Other Charges

MUDDAT WAGES

19.35 20.60

Other Charges 39.50

CGST TAX 97.75

SGST TAX 97.75

Net Amount 4,105.00

Amount In Words Rupees Four Thousand One Hundred 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%	3,909.95	97.75	97.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory