

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/24-25/6963

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No 28f28f842e6a33ab691d1722630915973477b70d4e1a62fa8b2e13060
ba71bc6

ACK No 172415570620141

Date :10/08/2024

Buyer

BHERUL SANJAYKUMAR MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9799877242, 9799877242

GSTIN : 08AKHPA6237G1ZC

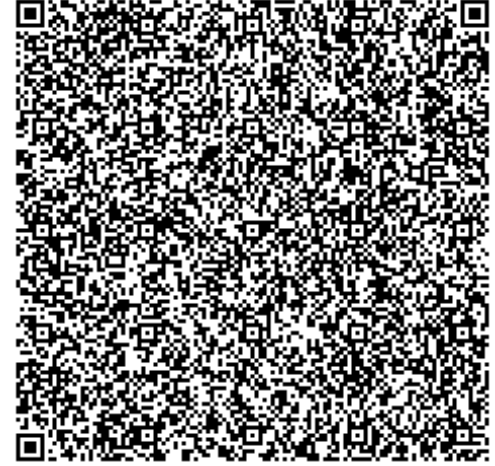
PAN No. AKHPA6237G

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR BRAND 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

Other Charges

MUDDAT WAGES
17.25 20.60Other Charges 37.60
CGST TAX 87.20
SGST TAX 87.20
Net Amount 3,662.00

Amount In Words Rupees Three Thousand Six Hundred Sixty Two 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%	3,487.85	87.20	87.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory