

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/24-25/4293

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 5e9e1c3a7b7decf8f654bb045a19c4aa0ca1cdef5a02a2b76a5bea33
1bf87341

ACK No 172415193386202

Date :14/06/2024

Buyer

KANAK SUPER MART PAWTA

Anand TowerShop No.

02-03BasementPaota, Main Bus Stand

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CHFPS3108H1ZB

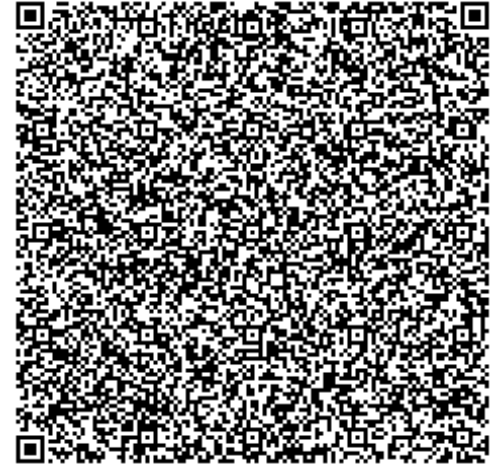
PAN No. CHFPS3108H

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	20,000.00 QNTLS	5.00	12,000.00
2	SOUF BB 30KG LUSE 90.0/3	09096139	3.00	90.00	32,000.00 QNTLS	5.00	28,800.00
		Total	5	150	Sub Total	40,800.00	

Other Charges

MUDDAT	WAGES
204.00	103.00

Other Charges

306.64

CGST TAX

1,027.68

SGST TAX

1,027.68

Net Amount

43,162.00

Amount In Words Rupees Forty Three Thousand One 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%	41,107.00	1,027.68	1,027.68

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory