

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/24-25/7764

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 1e951f03178e02d6407ad216d07a4db44bd6f78bed86be0095c1c68c
98d3dbd6

ACK No 172415670532861

Date :28/08/2024

Buyer

GOYAL KIRANA STORE KHERTHAL (NEW)
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

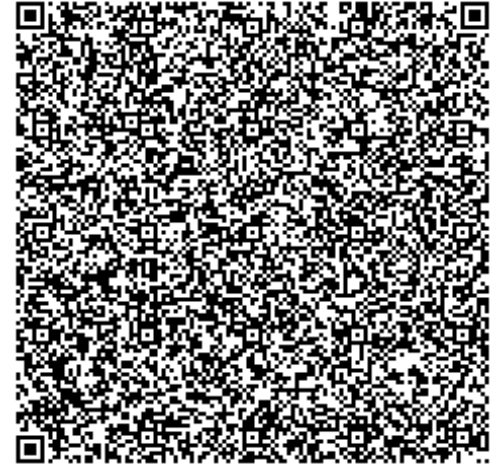
PAN No. BFEPG5954F

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 500GM 60.0/2	120750	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Sub Total	6,900.00	

Other Charges

MUDDAT	WAGES
34.50	41.20

Other Charges	75.22
CGST TAX	174.39
SGST TAX	174.39
Net Amount	7,324.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty Four 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%	6,975.70	174.39	174.39

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory