

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/24-25/765

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 7b381c5ca68fbc4e7564686ae4946b275e30ecc22d86036289f8f0c96
7e7f56f

ACK No 172414793431666

Date :13/04/2024

Buyer

GOYAL KIRANA STORE KHERTHAL (NEW)
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

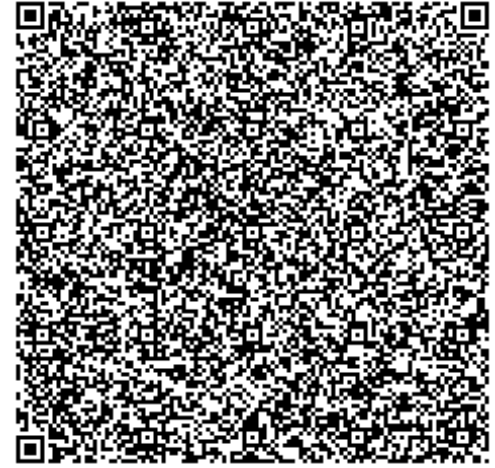
PAN No. BFEPG5954F

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	9,500.00	5.00	5,700.00
2	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	9,900.00	5.00	2,970.00
		Total	3	90	Sub Total	8,670.00	

Other Charges

MUDDAT	WAGES
43.35	61.80

Other Charges	105.24
CGST TAX	219.38
SGST TAX	219.38
Net Amount	9,214.00

Amount In Words Rupees Nine Thousand Two Hundred Fourteen 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%	8,775.15	219.38	219.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory