

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/24-25/6820

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No 2b9f13579dcc6f263f490c9da3b88585ef0b24891edde60f1fb09269e6
8033cb

ACK No 172415547203919

Date :07/08/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA
MAIN BAZAR

NEEM KA THANA

Pin : 332713

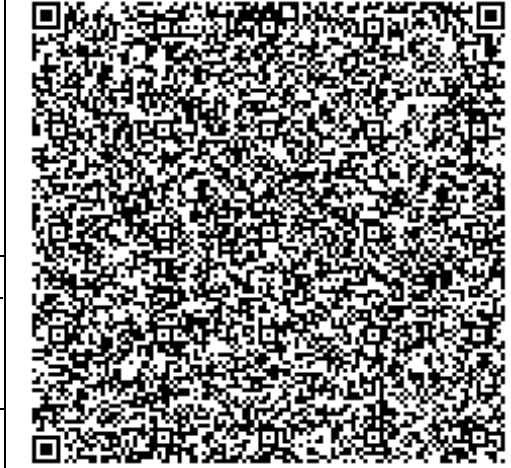
State : Rajasthan

Code : 08

Phone : 8058780451, 8058780451

GSTIN : 08CAWPS4179Q1Z8

PAN No. CAWPS4179Q



Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 20.0	09096139	1.00	20.00	18,000.00	5.00	3,600.00
2	SOUF GR 100GM 10.0	09096139	0.00	10.00	18,400.00	5.00	1,840.00
		Total	1	30	Sub Total	5,440.00	

Other Charges

MUDDAT WAGES
27.20 20.60Other Charges 47.60
CGST TAX 137.20
SGST TAX 137.20
Net Amount 5,762.00

Amount In Words Rupees Five Thousand Seven 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%	5,487.80	137.20	137.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory