

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/24-25/6144

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 13c6bf48a7b9a06bd1ad74fc6f1f2699160acf9689df6b1f2f468a5d70
87d49f

ACK No 172415450570708

Date :24/07/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

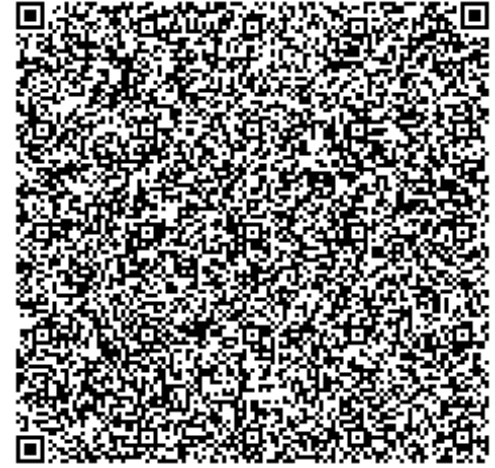
PAN No. AESPD7488K

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	8,800.00	5.00	17,600.00
2	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
3	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	12,000.00	5.00	18,000.00
		Total	20	500	Sub Total	50,600.00	

Other Charges

MUDDAT	WAGES
253.00	412.00

Other Charges	664.74
CGST TAX	1,281.63
SGST TAX	1,281.63
Net Amount	53,828.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Twenty Eight 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%	51,265.00	1,281.63	1,281.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory