

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/24-25/10469

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 30391e0753398947f4dd1085e19759d9cf4db1513812e3b5ce8cba3e
4b4ea150

ACK No 172416063358754

Date :21/10/2024

Buyer

NAMO FOOD PRODUCTS HAROTA

P N 122, WARD NO 1, AAMA WALI

KOTHI, harota, Chomu, Jaipur,

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9667409993

GSTIN : 08DWBPS3580P1ZQ

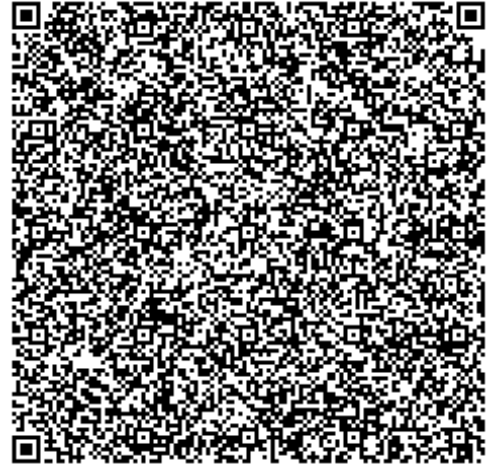
PAN No. DWBPS3580P

Transporter

Vehicle No RJ14GL9939

Delivery Station : NONE

Broker DALAL RAJENDRA SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	1	30	Sub Total	3,000.00	

Other Charges

MUDDAT WAGES
15.00 5.60

Other Charges	20.96
CGST TAX	75.52
SGST TAX	75.52
Net Amount	3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy 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%	3,020.60	75.52	75.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory