

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/24-25/907

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 697e4d0d6061689153048d8f95fadc4d54a4981512c54bf500a84527
3a28bfa8

ACK No 172414807504911

Date :16/04/2024

Buyer

GOPAL KIRANA STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

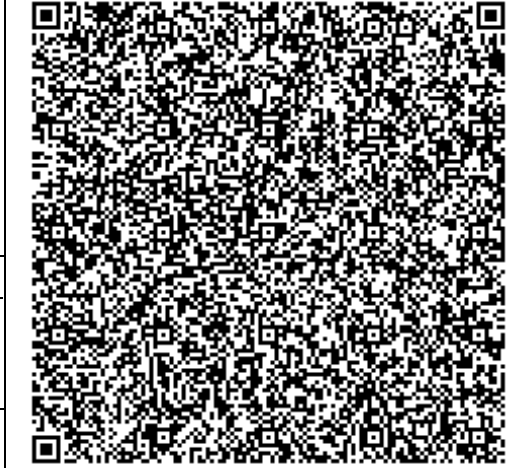
State : Rajasthan

Code : 08

Phone : 9462060961,

GSTIN : 08ABRPG4770B1ZN

PAN No. ABRPG4770B



Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA 756 (SABUT) 30.0 | 09092190 | 1.00 | 30.00 | 10,000.00 | 5.00 | 3,000.00 |
| | | Total | 1 | 30 | Sub Total | 3,000.00 | |

Other Charges

MUDDAT WAGES
15.00 20.60Other Charges 35.22
CGST TAX 75.89
SGST TAX 75.89
Net Amount 3,187.00

Amount In Words Rupees Three Thousand One Hundred Eighty Seven 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% | 3,035.60 | 75.89 | 75.89 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory