

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/24-25/9383

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 6885591e7e0dca51da1cb70232e7443c76df9a2246a9966f38dba3bd
a532423d

ACK No 172415907136169

Date :30/09/2024

Buyer

SHRI RAM STORE MORIJA ROAD CHOMU
MORIJA ROAD

JAIPUR

Pin : 303702 State : Rajasthan

Code : 08

Phone :

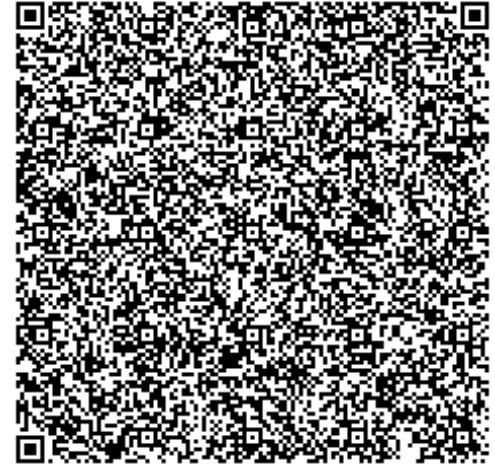
GSTIN : 08ABIPA1124C1ZI

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL ROHIT BAGRA (RAGHUNATHJI)



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,700.00 QNTLS	5.00	1,740.00
		Total	1	20	Sub Total	1,740.00	

Other Charges

MUDDAT WAGES
8.70 5.60

Other Charges	14.28
CGST TAX	43.86
SGST TAX	43.86
Net Amount	1,842.00

Amount In Words Rupees One Thousand Eight Hundred Forty 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%	1,754.30	43.86	43.86

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory