

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/24-25/10001

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No d5fe10a85e23f79d93e32fcf847f06d182dd5868190fe6a6500e6e019f
5b3546

ACK No 172416002284856

Date :12/10/2024

Buyer

PUJARI VARIETY AND SHYAM SHRINGAR KENDRA
MAIN BAZAR

KHATUSHYAM JI

Pin : 332603

State : Rajasthan

Code : 08

Phone : 9414972932, 9602420409

GSTIN : 08DSBPS3873K1Z4

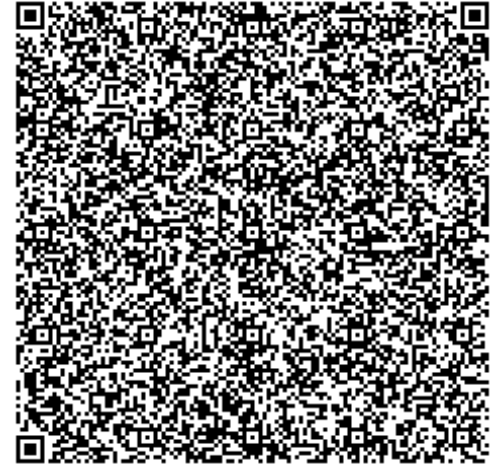
PAN No. DSBPS3873K

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00	5.00	4,500.00
2	KATHODI 756 1KG (P) 15.0	09101290	1.00	15.00	12,500.00	5.00	1,875.00
3	AMCHUR 756 GOLD 500GM (P) 15.0	110610	0.00	15.00	21,000.00	5.00	3,150.00
		Total	2	60	Sub Total	9,525.00	

Other Charges

MUDDAT	WAGES
22.50	41.20

Other Charges	63.56
CGST TAX	239.72
SGST TAX	239.72
Net Amount	10,068.00

Amount In Words Rupees Ten Thousand Sixty 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%	9,588.70	239.72	239.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory