

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/24-25/6464

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM PROVISION STORE BHEROAD
NAYA BUS STAND

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9602585867, 9414453388

GSTIN : 08ABWPM9944Q1Z7

PAN No. ABWPM9944Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 22.0	09096139	1.00	22.00	10,000.00	5.00	2,200.00
2	AJWAIN RAJKUMARI 500GM 8.0	09109914	0.00	8.00	17,700.00	5.00	1,416.00
		Total	1	30	Sub Total	3,616.00	

Other Charges

MUDDAT	WAGES
18.08	20.60

Other Charges	38.26
CGST TAX	91.37
SGST TAX	91.37
Net Amount	3,837.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty 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%	3,654.68	91.37	91.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory