

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/24-25/6460

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NITIN KIRANA STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin :

State : Rajasthan

Code : 08

Phone : 9414469963, 9413048405

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,000.00	5.00	4,000.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
3	SARSO (RAI) GR 500GM 25.0	120750	1.00	25.00	11,500.00	5.00	2,875.00
4	RAGI NEW 756 500GM 5.0	10082130	0.00	5.00	5,500.00	5.00	275.00
		Total	4	100	Sub Total	12,550.00	

Other Charges

MUDDAT	WAGES
62.76	82.40

Other Charges	145.16
CGST TAX	317.38
SGST TAX	317.38
Net Amount	13,330.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty 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%	12,695.16	317.38	317.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory