

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/24-25/7368

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KUMAR JAIN NAWA
MAIN BAZAR

NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter AGARWAL (KUCHAMAN)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 BRAND 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
2	DHANIYA 756 BRAND 1KG (SABUT) 30.0	09092190	1.00	30.00	8,800.00	5.00	2,640.00
3	DHANIYA GR BRAND 1KG (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
		Total	4	80	Sub Total	9,580.00	

Other Charges

MUDDAT	WAGES
47.90	82.40

Other Charges	130.48
CGST TAX	242.76
SGST TAX	242.76
Net Amount	10,196.00

Amount In Words Rupees Ten Thousand One Hundred Ninety Six 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%	9,710.30	242.76	242.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory