

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/24-25/6915

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No 844148cfff1b0bd325c5cdc002c7c29d9388573c431520bb41e2ed12
ee21eb83

ACK No 172415562280115

Date :09/08/2024

Buyer

JAGDAMBA KIRANA STORE NAGAR
MAIN BAZAR

NAGAR

Pin : 321203

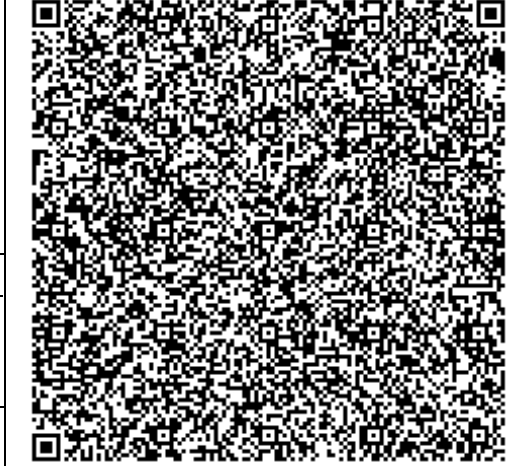
State : Rajasthan

Code : 08

Phone : 9928156365

GSTIN : 08BCAPM9548L1Z0

PAN No. BCAPM9548L



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,500.00	5.00	3,400.00
		Total	2	40	Sub Total	3,400.00	

Other Charges

MUDDAT WAGES
17.00 41.20Other Charges 58.08
CGST TAX 86.46
SGST TAX 86.46
Net Amount 3,631.00

Amount In Words Rupees Three Thousand Six Hundred Thirty One 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%	3,458.20	86.46	86.46

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory