

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/24-25/9808

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 0b20d456876003878b552f13704432682254c94afe85a6eb36d4421b
13452085

ACK No 172415976347840

Date :09/10/2024

Buyer

GOVINDAM DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 8562853248

GSTIN : 08BNSPV4870P1ZN

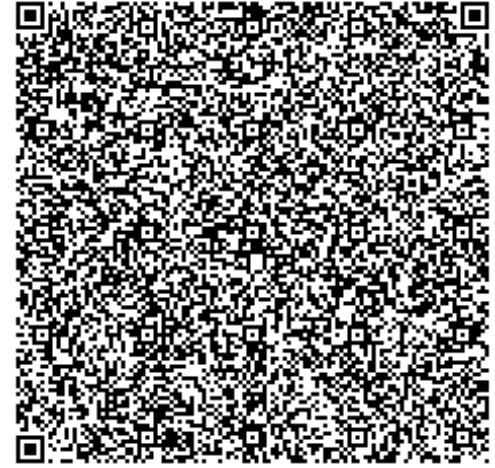
PAN No. BNSPV4870P

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM, 10.0	10082130	1.00	10.00	5,500.00	5.00	550.00
2	METHI GR 100GM 10.0	091099	0.00	10.00	8,900.00	5.00	890.00
3	ALSI 756 500GM 10.0	12040090	0.00	10.00	8,000.00	5.00	800.00
		Total	1	30	Sub Total	2,240.00	

Other Charges

MUDDAT	WAGES
11.20	20.60

Other Charges	31.42
CGST TAX	56.79
SGST TAX	56.79
Net Amount	2,385.00

Amount In Words Rupees Two Thousand Three Hundred Eighty Five 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%	2,271.80	56.79	56.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory