

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11295

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 9e20055c0ff2aea57f997814a5005534ac110ebe7514f7538d8281e2c
808c50d

ACK No 172416165146992

Date :06/11/2024

Buyer

BALAJI KIRANA STORE MANDI GET CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829017679

GSTIN : 08CFEPK5795P1ZI

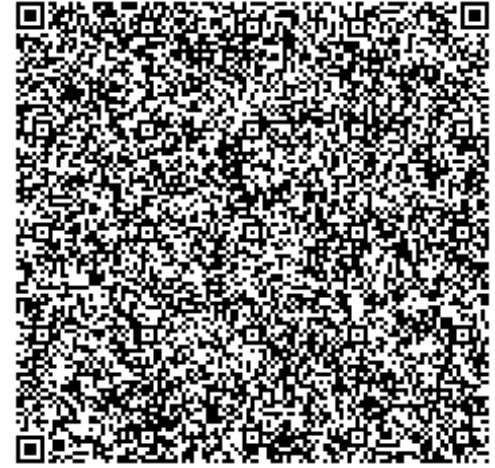
PAN No. CFEPK5795P

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00 QNTLS	5.00	3,600.00
		Total	2	40	Sub Total	3,600.00	

Other Charges

MUDDAT	WAGES
18.00	11.20

Other Charges	29.54
CGST TAX	90.73
SGST TAX	90.73
Net Amount	3,811.00

Amount In Words Rupees Three Thousand Eight Hundred Eleven 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%	3,629.20	90.73	90.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Harin Gupta
 Authorised Signatory
 Authorised Signatory