

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/24-25/4453

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No e2d2fa06626358a6fc9739e4caba282696360548fa25b774ce4f420c5
0666233

ACK No 172415214346899

Date :18/06/2024

Buyer

D.L.F. RETAIL STORE TODINAGAR SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9414742710, 9414742710

GSTIN : 08ATGPP2962D1ZM

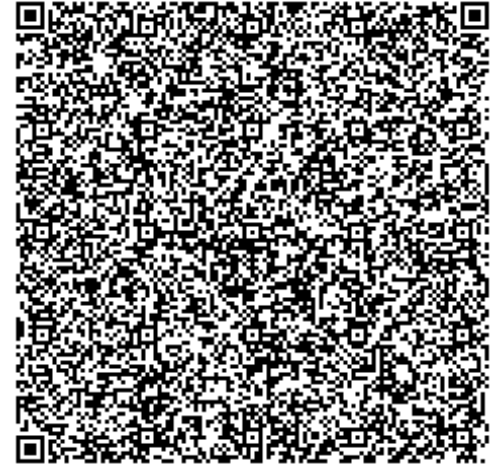
PAN No. ATGPP2962D

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 16.0	091099	1.00	16.00	8,500.00	5.00	1,360.00
2	METHI GR 100GM 14.0	091099	0.00	14.00	8,900.00	5.00	1,246.00
		Total	1	30	Sub Total	2,606.00	

Other Charges

MUDDAT	WAGES
13.03	20.60

Other Charges	34.00
CGST TAX	66.00
SGST TAX	66.00
Net Amount	2,772.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Two 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%	2,639.63	66.00	66.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory