

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/24-25/4180

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DILIP KIRANA STORE KISHANGARHBAS
ALWAR ROAD

KISHANGARHBAS

Pin :

State : Rajasthan

Code : 08

Phone : 9413633346

GSTIN : UnRegistered

Transporter **AGARWAL (KHERTHAL)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00	5.00	3,600.00
		Total	3	60	Sub Total	8,600.00	

Other Charges

MUDDAT WAGES
43.00 61.80

Other Charges 104.76
CGST TAX 217.62
SGST TAX 217.62
Net Amount 9,140.00

Amount In Words Rupees Nine Thousand One Hundred Forty 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%	8,704.80	217.62	217.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory