

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/24-25/4806

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 78a4a90e3684cac085bdb85d8c52ac49a6596b8fbba2a030ef81b6b4
08c18533

ACK No 172415257884615

Date :25/06/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

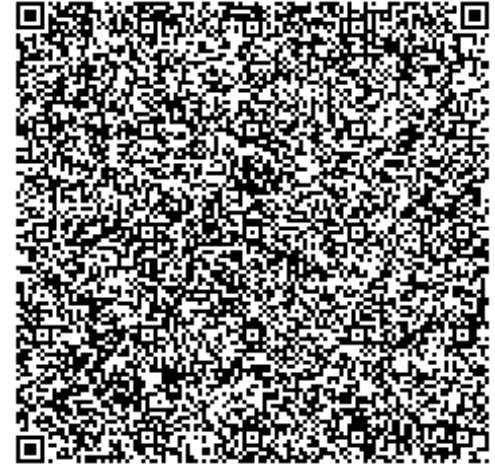
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA 756 20KG 20.0 | 09092190 | 1.00 | 20.00 | 9,200.00 | 5.00 | 1,840.00 |
| | | Total | 1 | 20 | Sub Total | 1,840.00 | |

Other Charges

MUDDAT WAGES
9.20 20.60Other Charges 29.50
CGST TAX 46.75
SGST TAX 46.75
Net Amount 1,963.00

Amount In Words Rupees One Thousand Nine Hundred Sixty Three 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% | 1,869.80 | 46.75 | 46.75 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory