

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/24-25/10335

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADAN KIRANA STORE FULERA
MAIN BAZAR

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 9950470421

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 46.400 Bardana Wt : 1.000 HARSH LUSE (DD) 46.4-1.0	09092190	1.00	45.40	9,500.00	5.00	4,313.00
2	DHANIYA Gross Wt : 42.000 Bardana Wt : 1.000 BB LUSE 42.0-1.0	09092190	1.00	41.00	15,000.00	5.00	6,150.00
3	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	3	96.400	Sub Total	12,463.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
62.32	80.00	61.80

Other Charges	203.64
CGST TAX	316.68
SGST TAX	316.68

Net Amount	13,300.00
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Amount In Words Rupees Thirteen Thousand Three Hundred 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%	12,667.12	316.68	316.68

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory