

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/24-25/9589

Dated 04/10/2024 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	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,700.00	5.00	3,480.00
2	DHANIYA Gross Wt : 45.300 756 LUSE (DD) 45.3-1.0	09092190	1.00	44.30	7,700.00	5.00	3,411.10
	Bardana Wt : 1.000						
		Total	3	84.300	Sub Total		6,891.10

Other Charges

MUDDAT	BARDANA EXP.	WAGES
34.46	40.00	61.80

Other Charges	136.52
CGST TAX	175.69
SGST TAX	175.69
Net Amount	7,379.00

Amount In Words Rupees Seven Thousand Three Hundred Seventy Nine 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%	7,027.36	175.69	175.69

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory