

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13392

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINAYAK KIRANA STORE FULERA
MAIN BAZAR

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 01425-245636, 9468650500

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K

Transporter

Vehicle No RJ47GA6760

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABTU GR 1KG 150.0/5	09092190	5.00	150.00	11,000.00 QNTLS	5.00	16,500.00
		Total	5	150	Sub Total	16,500.00	

Other Charges

MUDDAT	WAGES
82.50	28.00

Other Charges	110.48
CGST TAX	415.26
SGST TAX	415.26
Net Amount	17,441.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty One 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%	16,610.50	415.26	415.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Harin Gupta
 Authorised Signatory
 Authorised Signatory