

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/24-25/4185

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No b844767c402443afec309cb6a200b389eaf0dd4b1279dd4c711e79c5
4dd1304c

ACK No 172415179005550

Date :12/06/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

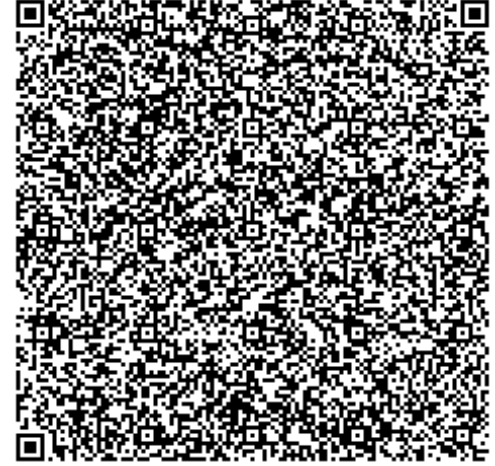
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
		Total	1	30	Sub Total	3,150.00	

Other Charges

MUDDAT WAGES
15.75 20.60Other Charges 36.68
CGST TAX 79.66
SGST TAX 79.66
Net Amount 3,346.00

Amount In Words Rupees Three Thousand Three Hundred Forty Six 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%	3,186.35	79.66	79.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory