

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/24-25/12392

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No fc7651c66b6dd4feebe67da6f6ad9cf43efa5262fb9dce3f2e7cf8f2b9e
b4e8e

ACK No 172416272913131

Date :22/11/2024

Buyer

MANOJ KIRANA STORE MOLASAR
MAIN BAZAR

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone : 9413170532

GSTIN : 08ADLPG4400A1Z8

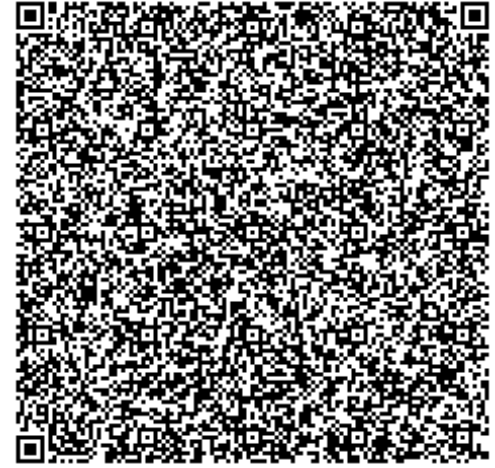
PAN No. ADLPG4400A

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI BOLD LUSE 51.1	091099	1.00	51.10	10,000.00	5.00	5,110.00
		Total	1	51.100	Sub Total	5,110.00	

Other Charges

MUDDAT WAGES
25.55 20.60Other Charges 46.20
CGST TAX 128.90
SGST TAX 128.90
Net Amount 5,414.00

Amount In Words Rupees Five Thousand Four Hundred Fourteen 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%	5,156.15	128.90	128.90

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory