

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/24-25/13172

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKAR KIRANA STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9509386262

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00	5.00	4,200.00
		Total	1	30	Sub Total	4,200.00	

Other Charges

MUDDAT	WAGES
21.00	20.60

Other Charges	41.92
CGST TAX	106.04
SGST TAX	106.04
Net Amount	4,454.00

Amount In Words Rupees Four Thousand Four Hundred Fifty Four 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%	4,241.60	106.04	106.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory