

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/24-25/3940

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YOGESH KIRANA STORE BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040,

GSTIN : UnRegistered

Transporter **BANSAL (BEHROAD)**

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	13,000.00	5.00	3,900.00
		Total	1	30	Sub Total	3,900.00	

Other Charges

MUDDAT WAGES
19.50 20.60

Other Charges 40.00
CGST TAX 98.50
SGST TAX 98.50
Net Amount 4,137.00

Amount In Words Rupees Four Thousand One Hundred Thirty Seven 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%	3,940.10	98.50	98.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory