

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/24-25/12109

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 4336b8f83930ae2b91b95055396a33b86eb745f51ceb092d70cd16b1
6eb0c20a

ACK No 172416244494697

Date :18/11/2024

Buyer

MUKESH KIRANA STORE DHUNI
DHUNI

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843, 9414348843

GSTIN : 08ACRPK8561D1Z8

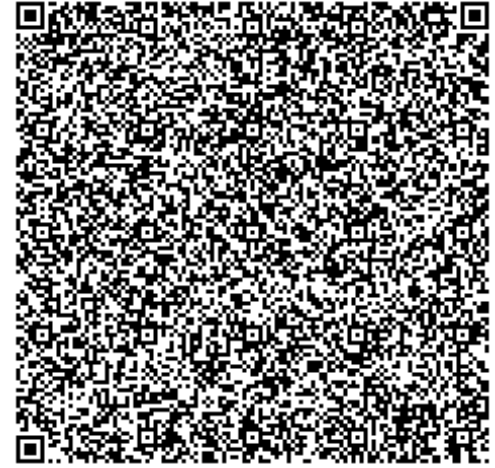
PAN No. ACRPK8561D

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,700.00	5.00	2,140.00
		Total	2	50	Sub Total	3,790.00	

Other Charges

MUDDAT	WAGES
18.95	41.20

Other Charges	60.50
CGST TAX	96.25
SGST TAX	96.25
Net Amount	4,043.00

Amount In Words Rupees Four Thousand Forty Three 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%	3,850.15	96.25	96.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory