

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/24-25/12755

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 12b40830618aa6fa1a338d2bec92d0fe4bd9ebba0be168d0617d4c02
bf25f163

ACK No 172416311780803

Date :28/11/2024

Buyer

MUKESH PROVISION STORE DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

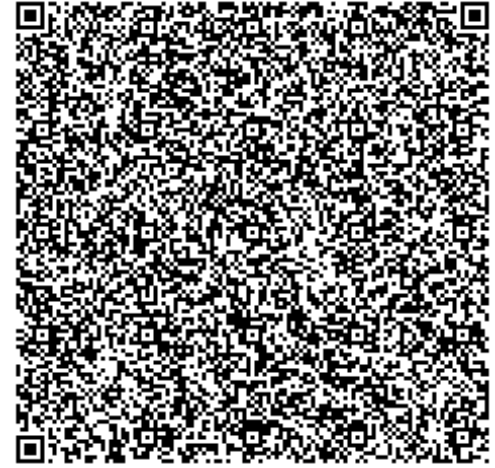
PAN No. ACCPG2731L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,500.00	5.00	3,800.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	11,000.00	5.00	2,200.00
3	SARSO (RAI) 756 500GM 20.0	120750	1.00	20.00	8,000.00	5.00	1,600.00
4	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,400.00	5.00	840.00
		Total	4	90	Sub Total	8,440.00	

Other Charges

MUDDAT	WAGES
42.20	82.40

Other Charges	124.74
CGST TAX	214.13
SGST TAX	214.13
Net Amount	8,993.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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%	8,564.60	214.13	214.13

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory