TAX INVOICE

Code: 08

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12533 Dated 25/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

ANIL KIRANA STORE SAMBHAR

MAIN BAZAR

SAMBHAR

Transporter

Vehicle No RJ13GC1747

Delivery Station: NONE

Phone: 9929687062, 8209615037

GSTIN: **08APAPM4785P1Z5** PAN No. **APAPM4785P**

Pin: 303604

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	NIAWLA	09109914	5.00	150.00	17,000.00 QNTLS	5.00	25,500.00
	756 1 KG						
	150.0/5						
2	SARSO (RAI)	120750	1.00	30.00	8,000.00 QNTLS	5.00	2,400.00
	756 500 GM						
	30.0						
3	SOUF	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
	756 500 GM						
	30.0						
		Total	7	210	Sub Total		30,900.00

Other Charges

MUDDAT WAGES 154.50 39.20

 Other Charges
 193.30

 CGST TAX
 777.35

 SGST TAX
 777.35

Net Amount 32,648.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Forty Eight 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%	31,093.70	777.35	777.35

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory