

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10558

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAIN PROVISION STORE KHEDLI

KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone : 9252711131

GSTIN : UnRegistered

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT 756 1KG 20.0	110610	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
		Total	1	20	Sub Total	4,400.00	

Other Charges

MUDDAT	WAGES
22.00	20.60

Other Charges	42.86
CGST TAX	111.07
SGST TAX	111.07
Net Amount	4,665.00

Amount In Words Rupees Four Thousand Six Hundred Sixty Five 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%	4,442.60	111.07	111.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory