

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/24-25/3994

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No fc13f2ce76b35e0e06373d4e43fa82c46337e6362f4734765792bd8e4
d252160

ACK No 172415155811760

Date :08/06/2024

Buyer

BALAJI KIRANA STORE MANDI GET CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829017679

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P

Transporter

Vehicle No RJ41GA5434

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0,20.0	09092190	2.00	40.00	9,000.00 QNTLS	5.00	3,600.00
		Total	2	40	Sub Total	3,600.00	

Other Charges

MUDDAT	WAGES
18.00	11.20

Other Charges

29.54

CGST TAX

90.73

SGST TAX

90.73

Net Amount

3,811.00

Amount In Words Rupees Three Thousand Eight Hundred Eleven 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%	3,629.20	90.73	90.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory