

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/24-25/12475

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 747c4c3919cc02c9b8e16eac530a6269b4b4d04e7b8ea4da7aefa40b
9e17b81d

ACK No 172416279758056

Date :23/11/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA
MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

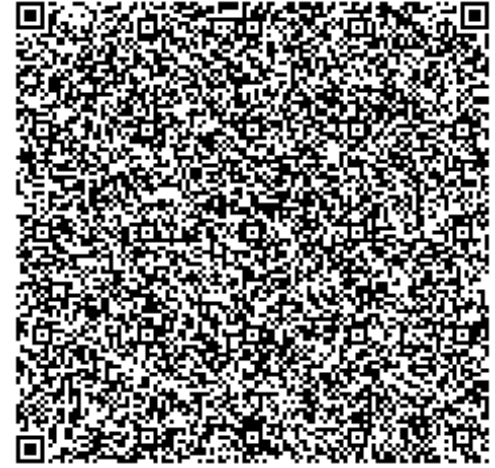
PAN No. CAWPS4179Q

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	11,000.00	5.00	2,200.00
		Total	1	20	Sub Total	2,200.00	

Other Charges

MUDDAT WAGES
11.00 20.60Other Charges 31.42
CGST TAX 55.79
SGST TAX 55.79
Net Amount 2,343.00

Amount In Words Rupees Two Thousand Three Hundred 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%	2,231.60	55.79	55.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory