

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/24-25/10323

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAM KIRANA STORE GANGORIBAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9694732958

GSTIN : 08AKGPD1316A2ZZ

PAN No. AKGPD1316A

Transporter

Vehicle No RJ14GG8206

Delivery Station : NONE

Broker DALAL KAMAL MORDANI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 60.0/3	090421	3.00	60.00	23,500.00 QNTLS	5.00	14,100.00
		Total	3	60	Sub Total	14,100.00	

Other Charges

MUDDAT	WAGES
70.50	16.80

Other Charges

87.64

CGST TAX

354.68

SGST TAX

354.68

Net Amount

14,897.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Seven 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%	14,187.30	354.68	354.68

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory