

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/24-25/6160

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 32c6f2b283e37cd51edddb80cc1c4db8358b3b69d03e3414268493
30e3ebbf

ACK No 172415450890851

Date :24/07/2024

Buyer

JAGDAMBA KIRANA STORE NAGAR
MAIN BAZAR

NAGAR

Pin : 321203

State : Rajasthan

Code : 08

Phone : 9928156365

GSTIN : 08BCAPM9548L1Z0

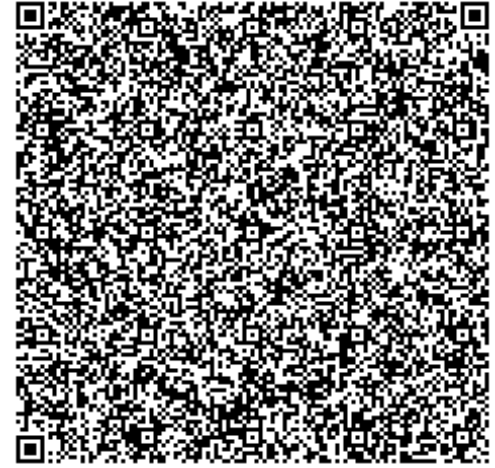
PAN No. BCAPM9548L

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	1	20	Sub Total	4,600.00	

Other Charges

MUDDAT WAGES
23.00 20.60Other Charges 43.82
CGST TAX 116.09
SGST TAX 116.09
Net Amount 4,876.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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%	4,643.60	116.09	116.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory