

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/24-25/9609

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 8822114e11ad40e82c1839628b90920377f7ce8c6b3d6af930f6ca0af
d1b6c16

ACK No 172415942799604

Date :04/10/2024

Buyer

BALAJI KIRANA STORE MANDI GET CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829017679

GSTIN : 08CFEPK5795P1ZI

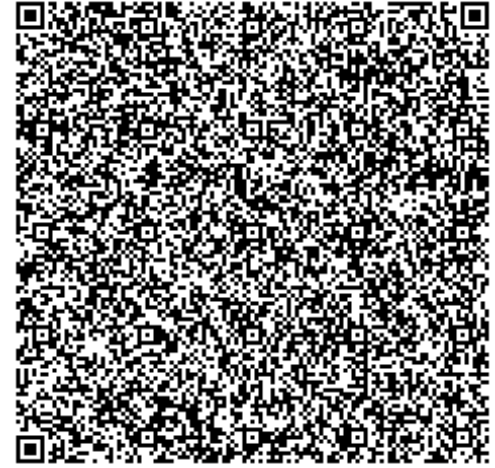
PAN No. CFEPK5795P

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,700.00 QNTLS	5.00	3,480.00
		Total	2	40	Sub Total	3,480.00	

Other Charges

MUDDAT WAGES
17.40 11.20

Other Charges	28.56
CGST TAX	87.72
SGST TAX	87.72
Net Amount	3,684.00

Amount In Words Rupees Three Thousand Six Hundred Eighty Four 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%	3,508.60	87.72	87.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory