

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/24-25/10553

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAMBHAV KIRANA STORE CHOTH KA BARWARA

CHOTH KA BARWARA

Pin :

State : Rajasthan

Code : 08

Phone : 9828165874

GSTIN : UnRegistered

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Sub Total	6,300.00	

Other Charges

MUDDAT WAGES
31.50 41.20

Other Charges	72.36
CGST TAX	159.32
SGST TAX	159.32
Net Amount	6,691.00

Amount In Words Rupees Six Thousand Six Hundred Ninety One 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%	6,372.70	159.32	159.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory