

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/23-24/19970

Dated 31/03/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMAR PROVISION STORE KHETDI
MAIN BAZAR

KHETDI

Pin : 333504

State : Rajasthan

Code : 08

Phone : 9929080354

GSTIN : UnRegistered

Transporter **NITIN**

Vehicle No

Delivery Station : **NONE**

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
2	LALMIRCH GR 500GM (SP) 10.0	090421	0.00	10.00	24,200.00	5.00	2,420.00
		Total	1	30	Sub Total	4,520.00	

Other Charges

MUDDAT WAGES
10.50 20.60

Other Charges 31.44
CGST TAX 113.78
SGST TAX 113.78
Net Amount 4,779.00

Amount In Words **Rupees Four Thousand Seven Hundred Seventy Nine 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%	4,551.10	113.78	113.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory