TAX INVOICE

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/24-25/12352 Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

G.S.DEPARTMENTAL STORE RINGUS

RINGUS Code: 08 Pin: State: Rajasthan

Phone: 8168177906, 9414540006

GSTIN: **UnRegistered** Transporter

Vehicle No RJ41GA5268

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00 QNTLS	5.00	3,000.00
		Total	1	20	Sub Total		3,000.00

Other Charges

MUDDAT WAGES

15.00 5.60

20.96 Other Charges **CGST TAX** 75.52 75.52 SGST TAX

Net Amount 3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy Two 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%	3,020.60	75.52	75.52

Remarks:

Terms:

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

For UNIVERSAL TRADING COMPANY

or Universal Trading Company ann Gupt Authorised Signatory
Authorised Signatory