

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/24-25/8230

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHUTETA STORE DAUSA (GUPTESHWAR ROAD)

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone : 9887453403

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 20.0	120750	1.00	20.00	7,800.00	5.00	1,560.00
2	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,000.00	5.00	2,400.00
		Total	1	30	Sub Total	3,960.00	

Other Charges

MUDDAT WAGES
19.80 20.60Other Charges 39.98
CGST TAX 100.01
SGST TAX 100.01
Net Amount 4,200.00

Amount In Words Rupees Four Thousand Two Hundred 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%	4,000.40	100.01	100.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory