

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/24-25/9988

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 3e4acf26d02666fed3a0278c6f9fd934f6422116977aa6332079876988
6e1631

ACK No 172416002042171

Date :12/10/2024

Buyer

SETHI KIRANA AND GENRAL STORE NARAYANPUR
MAIN BAZAR

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 7239839818, 9784133278

GSTIN : 08AINPL1439R1ZI

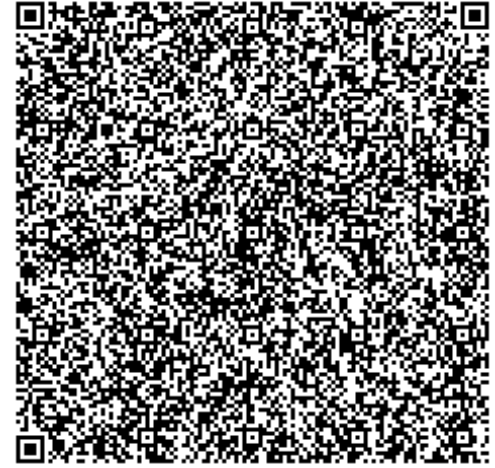
PAN No. AINPL1439R

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00	5.00	2,040.00
		Total	1	20	Sub Total	2,040.00	

Other Charges

MUDDAT WAGES
10.20 20.60Other Charges 30.46
CGST TAX 51.77
SGST TAX 51.77
Net Amount 2,174.00

Amount In Words Rupees Two Thousand One Hundred Seventy 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%	2,070.80	51.77	51.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory