

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6485

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DOULAT KIRANA STORE CHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GK7863**

Delivery Station : NONE

Broker

DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0,20.0	09092190	2.00	40.00	8,500.00 QNTLS	5.00	3,400.00
		Total	2	40	Sub Total	3,400.00	

Other Charges

MUDDAT WAGES
17.00 11.20

Other Charges

28.58

CGST TAX

85.71

SGST TAX

85.71

Net Amount

3,600.00

Amount In Words Rupees Three Thousand Six 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%	3,428.20	85.71	85.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory