

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/24-25/8693

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 97a90e4bd12db7919a88835043dc176aa766ddcf697f37bd729e5428
d75cc667

ACK No 172415811359964

Date :17/09/2024

Buyer

SETHI KIRANA AND GENRAL STORE NARAYANPUR
MAIN BAZAR

NARAYANPUR

Pin : 301024

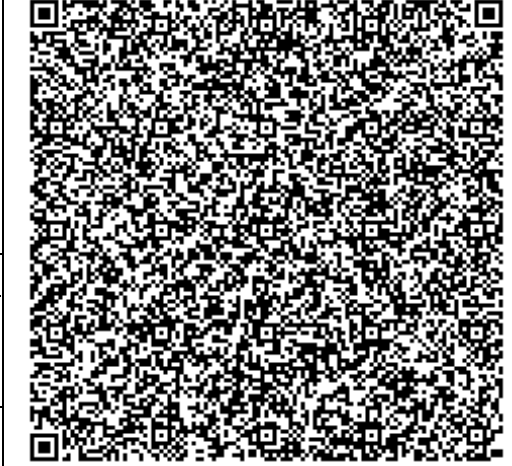
State : Rajasthan

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	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	12,500.00	5.00	2,500.00
2	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	12,900.00	5.00	1,290.00
		Total	1	30	Sub Total	3,790.00	

Other Charges

MUDDAT WAGES
18.95 20.60

Other Charges 39.52
CGST TAX 95.74
SGST TAX 95.74
Net Amount 4,021.00

Amount In Words **Rupees Four Thousand Twenty One 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%	3,829.55	95.74	95.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory