

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/24-25/9401

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 06292d10c2fdd805c3044fc335adf460d46d0f2201501600f2105f593f
417419

ACK No 172415914057170

Date :01/10/2024

Buyer

VIJAY GENERAL AND KIRANA STORE SHAJAPUR
MAIN BAZAR

SHANJAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9602915000

GSTIN : 08ABPPG4207P1Z8

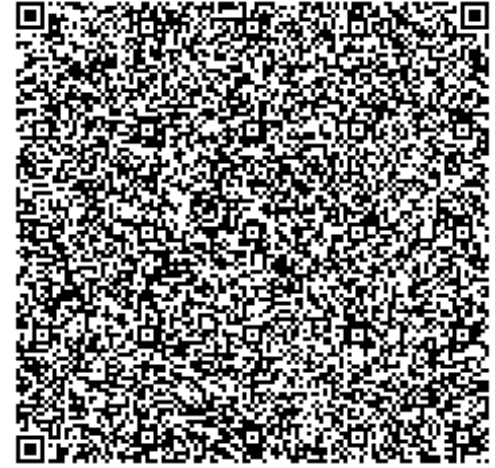
PAN No. ABPPG4207P

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

Other Charges

MUDDAT WAGES
10.00 20.60Other Charges 30.46
CGST TAX 50.77
SGST TAX 50.77
Net Amount 2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty 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%	2,030.60	50.77	50.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory