

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/24-25/9565

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHAL KIRANA STORE BHIM
MAIN BAZAR

BHIM

Pin : 305921

State : Rajasthan

Code : 08

Phone : 9828797535

GSTIN : 08AGVPJ7199Q1ZY

PAN No. AGVPJ7199Q

Transporter **KAMAL FRIEGHT CARRIER**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,600.00	5.00	2,580.00
		Total	1	30	Sub Total	2,580.00	

Other Charges

MUDDAT WAGES
12.90 20.60

Other Charges 33.32
CGST TAX 65.34
SGST TAX 65.34
Net Amount 2,744.00

Amount In Words Rupees Two Thousand Seven Hundred Forty 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%	2,613.50	65.34	65.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory