

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/24-25/5440

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIKASH STORE JHUNJHUNU

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9829392117, 9829392117

GSTIN : UnRegistered

Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 24.600 Bardana Wt : 1.000 LUSE BORI 24.6-1.0	090421	1.00	23.60	15,000.00	5.00	3,540.00
		Total	1	23.600	Sub Total	3,540.00	

Other Charges

BARDANA EXP.	WAGES
40.00	20.60

Other Charges	60.96
CGST TAX	90.02
SGST TAX	90.02
Net Amount	3,781.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,600.60	90.02	90.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory