

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/24-25/5693

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No fd4eb584a3e2d4bde9a04de5c5cc6d7db4eeb1a32c3c60858960c0a
2701e6d2b

ACK No 172415386997226

Date :13/07/2024

Buyer

JAGDAMBA KIRANA STORE NAGAR
MAIN BAZAR

NAGAR

Pin : 321203

State : Rajasthan

Code : 08

Phone : 9928156365

GSTIN : 08BCAPM9548L1Z0

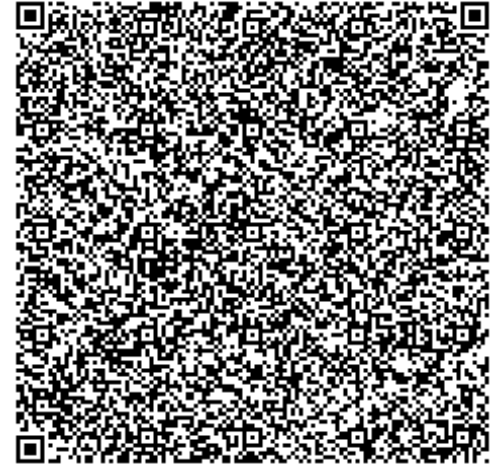
PAN No. BCAPM9548L

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
		Total	1	30	Sub Total	2,100.00	

Other Charges

MUDDAT	WAGES
10.50	20.60

Other Charges	31.44
CGST TAX	53.28
SGST TAX	53.28
Net Amount	2,238.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Eight 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%	2,131.10	53.28	53.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory