

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/24-25/11415

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI OM DIPARTMANTAL STORE BHARATPUR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7615808000,

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
		Total	2	40	Sub Total	6,000.00	

Other Charges

MUDDAT WAGES
30.00 41.20

Other Charges	71.44
CGST TAX	151.78
SGST TAX	151.78
Net Amount	6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy Five 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%	6,071.20	151.78	151.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory