

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13319

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIKASH KIRANA STORE BHAKROTA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GK1453

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
2	DHANIYA SABUT 756 1KG 30.0	09092190	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	2	50	Sub Total	7,400.00	

Other Charges

MUDDAT WAGES
37.00 11.20

Other Charges 48.58
CGST TAX 186.21
SGST TAX 186.21
Net Amount 7,821.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty 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%	7,448.20	186.21	186.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company
Haren Gupta
Authorised Signatory
Authorised Signatory