

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/24-25/793

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 7732805cef8d973c81cb6723818d0ee0ee07809b657693a97191dc3f
8867eebc

ACK No 172414793740607

Date :13/04/2024

Buyer

VISHNU KIRANA AND GENRAL STORE MUKANDGAR
MAIN BAZAR

MUKANDGRAH

Pin : 333705

State : Rajasthan

Code : 08

Phone : 9610217538,

GSTIN : 08AAAFV9393B1ZZ

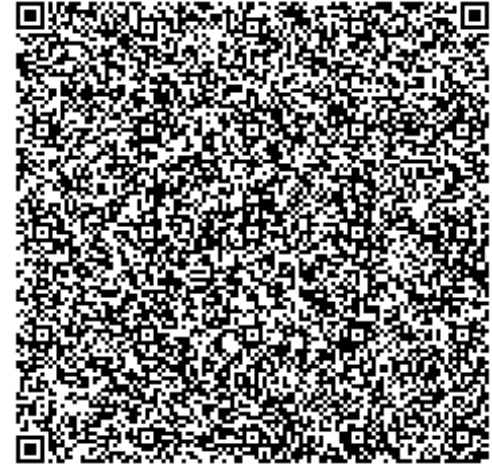
PAN No. AAFAV9393B

Transporter SHIV

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 90.0/3	120750	3.00	90.00	9,500.00	5.00	8,550.00
		Total	3	90	Sub Total	8,550.00	

Other Charges

MUDDAT WAGES
42.75 61.80

Other Charges	104.28
CGST TAX	216.36
SGST TAX	216.36
Net Amount	9,087.00

Amount In Words Rupees Nine Thousand Eighty Seven 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%	8,654.55	216.36	216.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory