

## 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/24-25/13302

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 663b76f6ce7229bf6b61c994031ba6f72f751f07ba6ea1caddf4dade  
21464fd

ACK No 172416383265763

Date :07/12/2024

Buyer

YADAV KIRANA AND GENERAL STORE KOTHPUTLI

NH8MAIN CHOTAHA NEAR MITTAL PLAZA

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 8667252680

GSTIN : 08ACYPY6065B1ZW

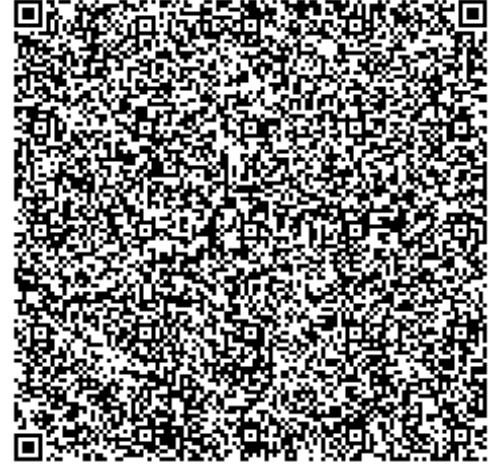
PAN No. ACYPY6065B

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,800.00	5.00	4,140.00
		Total	1	30	Sub Total	4,140.00	

## Other Charges

MUDDAT WAGES  
20.70 20.60Other Charges 40.94  
CGST TAX 104.53  
SGST TAX 104.53  
Net Amount 4,390.00

Amount In Words Rupees Four Thousand Three Hundred Ninety 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%	4,181.30	104.53	104.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory