

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/24-25/10204

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH KIRANA STORE SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL RADHEY BROKER.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	10,500.00 QNTLS	5.00	6,300.00
2	DHANIYA SABUT 756 1KG 30.0	09092190	1.00	30.00	9,500.00 QNTLS	5.00	2,850.00
		Total	3	90	Sub Total	9,150.00	

Other Charges

MUDDAT	WAGES
45.75	16.80

Other Charges

62.36
CGST TAX
230.32
SGST TAX
230.32

Net Amount

9,673.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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%	9,212.55	230.32	230.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory