

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/24-25/4287

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No a2f157dfeedc1afd10615d204e2aef127eba7bad6c3bce07f183bba7c
7e50047

ACK No 172415193305164

Date :14/06/2024

Buyer

MUKESH PROVISION STORE DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

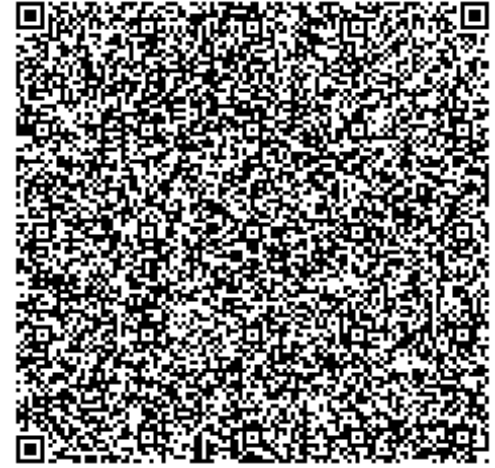
PAN No. ACCPG2731L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,500.00 QNTLS	5.00	4,200.00
		Total	2	40	Sub Total	4,200.00	

Other Charges

MUDDAT	WAGES
21.00	41.20

Other Charges	61.88
CGST TAX	106.56
SGST TAX	106.56
Net Amount	4,475.00

Amount In Words Rupees Four Thousand Four 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%	4,262.20	106.56	106.56

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory