TAX INVOICE

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/24-25/12289 Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

BHAIYA JI STORE CHOMU

Transporter Vehicle No

Pin: State: Rajasthan Code: 08 Vehicle No RJ41GA4145
Delivery Station: NONE

Phone :

GSTIN: UnRegistered Broker DALAL ROHIT BAGRA (RAGHUNATHJ)

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,400.00 QNTLS	5.00	1,880.00
		Total	1	20	Sub Total		1,880.00

Other Charges

MUDDAT WAGES

9.40 5.60

Other Charges 15.24
CGST TAX 47.38
SGST TAX 47.38

Net Amount 1,990.00

Amount In Words Rupees One Thousand Nine Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	1,895.00	47.38	47.38

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory