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/24-25/11851 Dated 12/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

MARUDHAR KIRANA STORE JOBNER

KALWAR ROADDHANI NAGANJOBNER,

TEHSIL PHULERA

JOBNER Code: 08 Pin: **303328** State: Rajasthan

Phone: 9680820044

GSTIN: 08AKGPK8976M1Z8 PAN No. AKGPK8976M Transporter

Vehicle No RJ14GF0197

Delivery Station: NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT GR 1KG 20.0	110610	1.00	20.00	27,500.00 QNTLS	5.00	5,500.00
		Total	1	20	Sub Total		5,500.00

Other Charges

MUDDAT WAGES

27.50 5.60

33.34 Other Charges **CGST TAX** 138.33 138.33 SGST TAX

Net Amount 5,810.00

Amount In Words Rupees Five Thousand Eight Hundred Ten 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%	5,533.10	138.33	138.33

Remarks:

Terms:

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

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory