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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/7846 Dated 29/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SHEKHAWAT KIRANA STORE SITAPURA

MAIN BAZR

Pin: 302022 State: Rajasthan

Code: 08

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station: NONE

SITAPURA Phone:

GSTIN: **UnRegistered**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	5.00	100.00	8,300.00	5.00	8,300.00
	756 20KG						
2	100.0/5 SOUF	09096139	1.00	30.00	9,000.00	5.00	2,700.00
	756 500GM	03030133		30100	9,000.00	3.00	2,700.00
	30.0						
3	AJWAIN	09109914	1.00	30.00	17,500.00	5.00	5,250.00
	756 1KG 30.0						
	30.0						
		Total	7	160	Sub Total		16,250.00

Other Charges

MUDDAT WAGES 81.25

144.20

Other Charges **CGST TAX**

SGST TAX

225.24 411.88 411.88

Net Amount 17,299.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ninety Nine 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%	16,475.45	411.88	411.88

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory