

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/5934

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No 97cc10d7d4ea2b63008949633c93cf75434b70c172bd62c5c8727c70
ce1cad72

ACK No 172415421535811

Date :19/07/2024

Buyer

VISHAL KIRANA STORE BHIM
MAIN BAZAR

BHIM

Pin : 305921

State : Rajasthan

Code : 08

Phone : 9828797535

GSTIN : 08AGVPJ7199Q1ZY

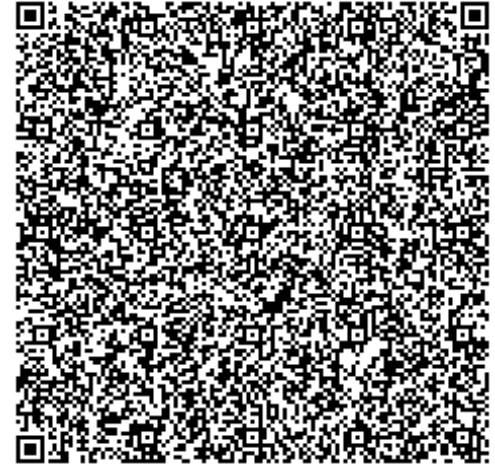
PAN No. AGVPJ7199Q

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	1	30	Sub Total	2,520.00	

Other Charges

MUDDAT	WAGES
12.60	20.60

Other Charges	33.34
CGST TAX	63.83
SGST TAX	63.83
Net Amount	2,681.00

Amount In Words Rupees Two Thousand Six Hundred Eighty One 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%	2,553.20	63.83	63.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory