

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/24-25/7297

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NITIN KIRANA STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin :

State : Rajasthan

Code : 08

Phone : 9414469963, 9413048405

GSTIN : UnRegistered

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA HARSH BRAND 20KG 80.0/4 | 09092190 | 4.00 | 80.00 | 9,800.00 | 5.00 | 7,840.00 |
| | | Total | 4 | 80 | Sub Total | 7,840.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 39.20 | 82.40 |

| | |
|-------------------|-----------------|
| Other Charges | 121.92 |
| CGST TAX | 199.04 |
| SGST TAX | 199.04 |
| Net Amount | 8,360.00 |

Amount In Words Rupees Eight Thousand Three Hundred Sixty 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% | 7,961.60 | 199.04 | 199.04 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory