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/24-25/11355 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

PAWTA

PANSARI KIRANA STORE PAWTA

MAIN BAZAR

Pin: 303106 State: Rajasthan

Code: 08

Phone: 9929213673 GSTIN:

UnRegistered Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	7,000.00 QNTLS	5.00	6,300.00
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	7,500.00 QNTLS	5.00	4,500.00

Total

5

150

Other Charges

WAGES

28.00

27.60 Other Charges **CGST TAX** 270.70 SGST TAX 270.70

Net Amount 11,369.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty 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%	10,828.00	270.70	270.70

Sub Total

Transporter

Vehicle No RJ14GN6609

Delivery Station: NONE

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**

10,800.00