

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/24-25/5714

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA
MAIN BAZR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 9784220320, 9784220320

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 200GM 5.0	09096139	1.00	5.00	19,200.00	5.00	960.00
2	HALDI GR 200GM 10.0	091030	0.00	10.00	22,400.00	5.00	2,240.00
3	HALDI GR 1KG 5.0	091030	0.00	5.00	22,000.00	5.00	1,100.00
4	LALMIRCH GR 1KG (SP) 10.0	090421	0.00	10.00	24,000.00	5.00	2,400.00
		Total	1	30	Sub Total	6,700.00	

Other Charges

MUDDAT	WAGES
4.80	20.60

Other Charges	25.72
CGST TAX	168.14
SGST TAX	168.14
Net Amount	7,062.00

Amount In Words Rupees Seven Thousand Sixty Two 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%	6,725.40	168.14	168.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory