

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/24-25/13844

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No a80bea0aa4855e280355be66cd78a5e3367ccf64b8ad19bb58de1e6
d2ef0139e

ACK No 172416447154633

Date :17/12/2024

Buyer

SHRI SHYAM GENRAL AND KIRANA STORE GUHAL
MAIN BAZAR

NEEMKA THANA

Pin : 332706

State : Rajasthan

Code : 08

Phone : 9950244706, 9680677401

GSTIN : 08ADGPC6353D1ZV

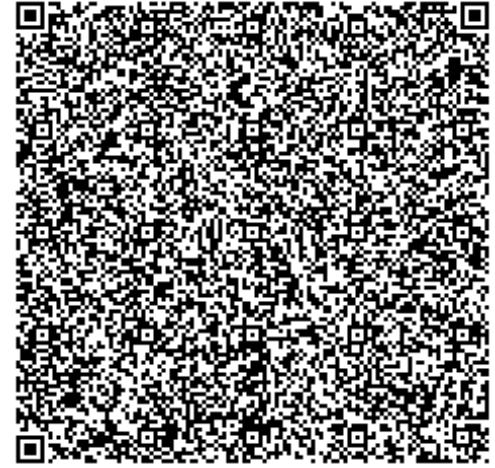
PAN No. ADGPC6353D

Transporter JAI BHAWANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 30.0	091099	1.00	30.00	7,100.00	5.00	2,130.00
		Total	1	30	Sub Total	2,130.00	

Other Charges

MUDDAT WAGES
10.65 20.60Other Charges 30.94
CGST TAX 54.03
SGST TAX 54.03
Net Amount 2,269.00

Amount In Words Rupees Two Thousand Two 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%	2,161.25	54.03	54.03

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory