

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/24-25/12764

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

D.K KIRANA STORE PAWTA
MAIN BAZAR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 7378262436

GSTIN : UnRegistered

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	11,000.00	5.00	4,400.00
		Total	2	40	Sub Total	4,400.00	

Other Charges

MUDDAT WAGES
22.00 41.20

Other Charges 63.20
CGST TAX 111.58
SGST TAX 111.58
Net Amount 4,686.00

Amount In Words Rupees Four Thousand Six Hundred Eighty Six 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%	4,463.20	111.58	111.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory