

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10208

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 461706f8a87f2ea961a5de048f1a4ed20feecd02b6c501893de718a1b
ced3144

ACK No 172416027954949

Date :16/10/2024

Buyer

SHRI RAM STORE MORIJA ROAD CHOMU
MORIJA ROAD

JAIPUR

Pin : 303702

State : Rajasthan

Code : 08

Phone :

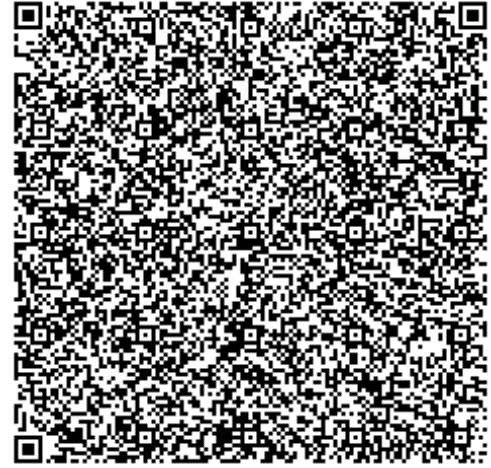
GSTIN : 08ABIPA1124C1ZI

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL ROHIT BAGRA (RAGHUNATHJI)



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,000.00 QNTLS	5.00	1,800.00
		Total	1	20	Sub Total	1,800.00	

Other Charges

MUDDAT WAGES
9.00 5.60

Other Charges	14.26
CGST TAX	45.37
SGST TAX	45.37
Net Amount	1,905.00

Amount In Words Rupees One Thousand Nine Hundred Five 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%	1,814.60	45.37	45.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory