## 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/24-25/9445 Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**PAWTA** 

## PANSARI KIRANA STORE PAWTA

**MAIN BAZAR** 

Pin: 303106 State: Rajasthan

Code: 08

Transporter Vehicle No RJ14GQ3148

Delivery Station: NONE

Broker LS

Phone: 9929213673 GSTIN: **UnRegistered** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00 QNTLS	5.00	4,500.00
		Total	2	60	Sub Total		7,650.00

Other Charges

MUDDAT WAGES

38.25 11.20

49.04 Other Charges **CGST TAX** 192.48 192.48 SGST TAX

**Net Amount** 8,084.00

Amount In Words Rupees Eight Thousand Eighty Four 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%	7,699.45	192.48	192.48

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**