

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/24-25/8483

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 6ff813ddc20c8f38237188eedb05f74646a982c2fe3ec4d81082e9b99
3625fa5

ACK No 172415780115457

Date :12/09/2024

Buyer

VANSHIKA KIRANA STORE BHUSAWAR
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9667675711

GSTIN : 08AXVPA8879R1Z1

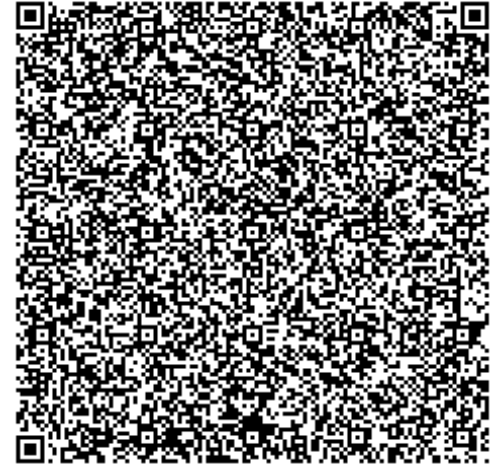
PAN No. AXVPA8879R

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,300.00	5.00	1,660.00
		Total	1	20	Sub Total	1,660.00	

Other Charges

MUDDAT WAGES
8.30 20.60

Other Charges	28.56
CGST TAX	42.22
SGST TAX	42.22
Net Amount	1,773.00

Amount In Words Rupees One Thousand Seven Hundred Seventy Three 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%	1,688.90	42.22	42.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory