

## 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/23-24/19968

Dated 31/03/2024 Pymt Mode: CREDIT

IRN No a7f788fe97a123fe0c3de11abd2d78af97a6e67142a7e8e49a82c98b3  
45f390a

ACK No 172415421412006

Date :19/07/2024

Buyer

VISHAL KIRANA STORE BHIM  
MAIN BAZAR

BHIM

Pin : 305921

State : Rajasthan

Code : 08

Phone : 9828797535

GSTIN : 08AGVPJ7199Q1ZY

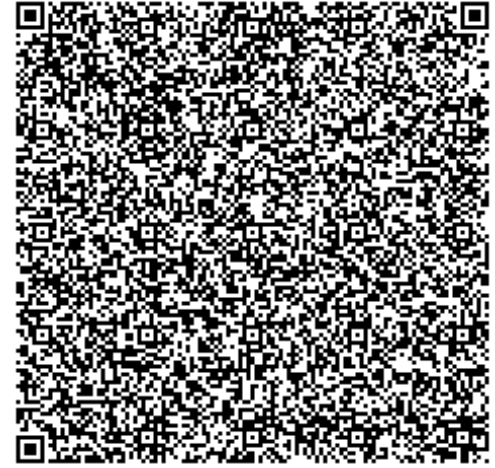
PAN No. AGVPJ7199Q

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	1	30	Sub Total	2,520.00	

## Other Charges

MUDDAT	WAGES
12.60	20.60

Other Charges	33.34
CGST TAX	63.83
SGST TAX	63.83
<b>Net Amount</b>	<b>2,681.00</b>

Amount In Words Rupees Two Thousand Six Hundred Eighty One 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%	2,553.20	63.83	63.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory