

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/24-25/2528

Dated 13/05/2024 Pymt Mode: CREDIT

IRN No 63e20dc6a96be496ba9a248c8b7639ceb4f65b1e4d24e4aefa79226f
b6f15fb5

ACK No 172414980676908

Date :13/05/2024

Buyer

SUNIL STORE TARANAGAR
MOCHI MOHALLA

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414588795, 9413218912

GSTIN : 08EAGPS4883F1Z6

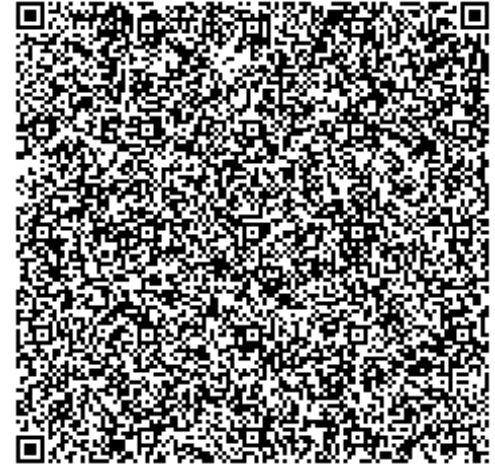
PAN No. EAGPS4883F

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA EXTRA GREEN 20KG 100.0/5	09092190	5.00	100.00	17,000.00 QNTLS	5.00	17,000.00
		Total	5	100	Sub Total	17,000.00	

Other Charges

MUDDAT	WAGES
85.00	103.00

Other Charges	187.60
CGST TAX	429.70
SGST TAX	429.70
Net Amount	18,047.00

Amount In Words Rupees Eighteen Thousand Forty Seven 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%	17,188.00	429.70	429.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory