#### 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/24-25/12973 Dated 02/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

#### P.D. DEPARTMENTAL STORE LOHAMANDI

Transporter

Vehicle No SELF **JAIPUR** Pin: Code: 08 State: Rajasthan Delivery Station: JAIPUR

Phone:

GSTIN: **UnRegistered** 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	9,500.00 QNTLS		1,900.00
		Total	1	20	Sub Total		1,900.00

Other Charges

MUDDAT WAGES

9.50 5.60

15.24 Other Charges **CGST TAX** 47.88 SGST TAX 47.88

**Net Amount** 2,011.00

**CGST** 

Value

Assessable

1.915.10

Value

Amount In Words Rupees Two Thousand Eleven Only.

#### Our Bankers :

S

KOTAK MAHINDRA BANK		.,	1
SARDAR PATEL MARG C-SCHEME JAIPUR			l
(RAJ.)			l
ACCOUNT NO:. 4411329750			l
IFSC CODE:. KKBK0000271			l
			l

**HSN** Code

Tax Description

CGST 2.5%+SGST 2.5%

### **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

# For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory

**SGST** 

Value

47.88