

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/24-25/12535

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No e11c14c8b43f71c693e60c9583d57d470dfb9cefd5df3140f339a8906
bc91381

ACK No 172416288726208

Date :25/11/2024

Buyer

MAHAWAR KIRANA STORE SHAJAPUR
MAIN BAZAR

SHAJAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785871837

GSTIN : 08AJZPG6623P1Z9

PAN No. AJZPG6623P

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
2	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	14,500.00	5.00	1,450.00
3	ALSI 756 500GM 5.0	12040090	0.00	5.00	7,800.00	5.00	390.00
4	RAGI NEW 756 500GM 5.0	10082130	0.00	5.00	5,500.00	5.00	275.00
5	MALKANGNI NEW GR 500GM 5.0	10082920	0.00	5.00	6,500.00	5.00	325.00
6	LALMIRCH 756 (SABUT) 5.0	090421	0.00	5.00	23,500.00	5.00	1,175.00
		Total	2	50	Sub Total		8,115.00

Other Charges

MUDDAT	WAGES
40.59	41.20

Other Charges	82.14
CGST TAX	204.93
SGST TAX	204.93
Net Amount	8,607.00

Amount In Words Rupees Eight Thousand Six Hundred 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%	8,196.79	204.93	204.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory