

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/24-25/7783

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANSARI KIRANA STORE PAWTA
MAIN BAZAR

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 9929213673

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GN6609

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.600 Bardana Wt : 1.000 DD 756 45KG 45.6-1.0	09092190	1.00	44.60	6,800.00 QNTLS	5.00	3,032.80
		Total	1	44.600	Sub Total	3,032.80	

Other Charges

MUDDAT BARDANA EXP. WAGES
15.16 40.00 5.60

Other Charges

60.52

CGST TAX

77.34

SGST TAX

77.34

Net Amount

3,248.00

Amount In Words Rupees Three Thousand Two Hundred Forty Eight 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%	3,093.56	77.34	77.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory