

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/24-25/11075

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DILIP KIRANA STORE KISHANGARHBAS
ALWAR ROAD

KISHANGARHBAS

Pin :

State : Rajasthan

Code : 08

Phone : 9413633346

GSTIN : UnRegistered

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00	5.00	3,600.00
2	LALMIRCH GR 9SABUT) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
		Total	3	60	Sub Total	8,100.00	

Other Charges

MUDDAT WAGES

40.50 61.80

Other Charges

101.88

CGST TAX

205.06

SGST TAX

205.06

Net Amount

8,612.00

Amount In Words Rupees Eight Thousand Six Hundred Twelve 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%	8,202.30	205.06	205.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory