

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/24-25/12245

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No e7cfc65461238f5406ab17d32854f05116ef8e145cc449e18dcad7350
8757fea

ACK No 172416258878407

Date :20/11/2024

Buyer

RAJU KIRANA STORE DUNNI

M/S RAJU KIRANA STOREMAIN MARKET,
DOONI, BHEEL MOHALLA

DUNNI

Pin : 304802

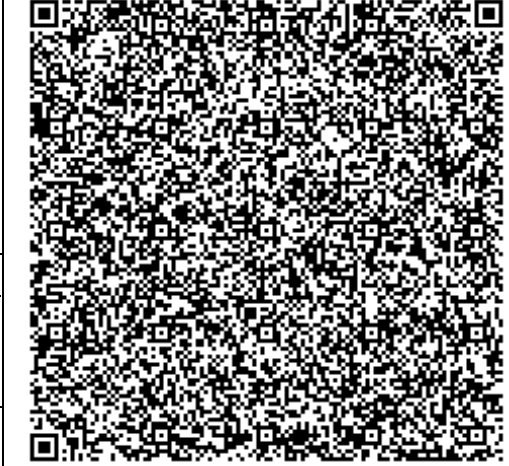
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXAPP2235K1ZF

PAN No. AXAPP2235K



Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KATHODI 756 1KG (P) 30.0	09101290	1.00	30.00	12,500.00	5.00	3,750.00
		Total	1	30	Sub Total	3,750.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	94.27
SGST TAX	94.27
Net Amount	3,959.00

Amount In Words Rupees Three Thousand Nine Hundred Fifty Nine 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%	3,770.60	94.27	94.27

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory