

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/24-25/9703

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH KIRANA STORE KHORA

KHORA

Pin :

State : Rajasthan

Code : 08

Phone : 8619322861, 7568954561

GSTIN : UnRegistered

Transporter **PARTY-SELF-RECD**

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
		Total	1	20	Sub Total	4,800.00	

Other Charges

MUDDAT	WAGES
24.00	5.60

Other Charges	29.52
CGST TAX	120.74
SGST TAX	120.74
Net Amount	5,071.00

Amount In Words Rupees Five Thousand Seventy One 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%	4,829.60	120.74	120.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory