

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/24-25/7245

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No cb603e5535d97a3008628b207c168dcd83008373eed119ec30de90f4
bbdc57a2

ACK No 172415608905228

Date :17/08/2024

Buyer

D.L.F. RETAIL STORE TODINAGAR SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9414742710, 9414742710

GSTIN : 08ATGPP2962D1ZM

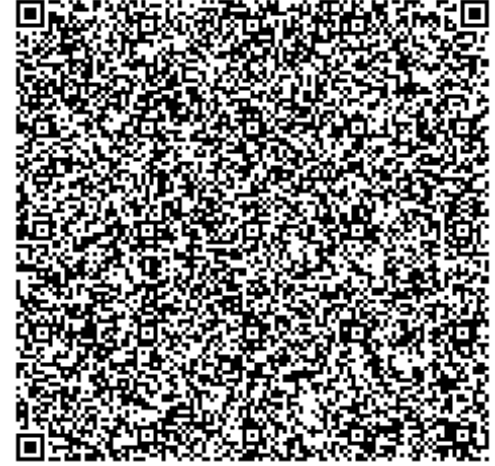
PAN No. ATGPP2962D

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 100GM 10.0	09093119	1.00	10.00	22,900.00	5.00	2,290.00
2	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	11,900.00	5.00	1,190.00
3	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,500.00	5.00	750.00
		Total	1	30	Sub Total	4,230.00	

Other Charges

MUDDAT WAGES
21.15 20.60

Other Charges	41.42
CGST TAX	106.79
SGST TAX	106.79
Net Amount	4,485.00

Amount In Words Rupees Four Thousand Four Hundred Eighty Five 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%	4,271.75	106.79	106.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory