

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/24-25/7964

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 45986f87bf65694565137f5ec132af693d13685f3c441d3727bb26aa8f
ce8d12

ACK No 172415694516878

Date :31/08/2024

Buyer

BANTI KIRANA STORE PAWTA
MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 8003045270, 7791059931

GSTIN : 08AGQPG3065M1ZX

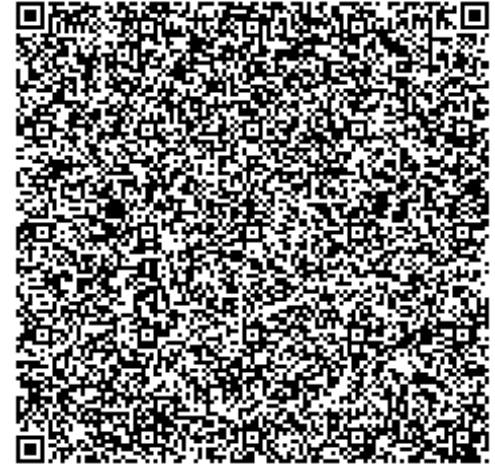
PAN No. AGQPG3065M

Transporter RAMLAKHAN

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	8,300.00	5.00	3,320.00
		Total	2	40	Sub Total	3,320.00	

Other Charges

MUDDAT	WAGES
16.60	41.20

Other Charges	58.10
CGST TAX	84.45
SGST TAX	84.45
Net Amount	3,547.00

Amount In Words Rupees Three Thousand Five Hundred Forty Seven 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%	3,377.80	84.45	84.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory