

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/24-25/3607

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAMBHAV KIRANA STORE CHOTH KA BARWARA

CHOTH KA BARWARA

Pin :

State : Rajasthan

Code : 08

Phone : 9828165874

GSTIN : UnRegistered

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00 QNTLS	5.00	2,100.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00 QNTLS	5.00	5,550.00
3	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00 QNTLS	5.00	2,490.00
		Total	3	80	Sub Total	10,140.00	

Other Charges

MUDDAT	WAGES
50.70	61.80

Other Charges	112.36
CGST TAX	256.32
SGST TAX	256.32
Net Amount	10,765.00

Amount In Words Rupees Ten Thousand Seven Hundred Sixty 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%	10,252.50	256.32	256.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory