

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/24-25/13244

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No de7352490c754effe846c991137917b0f5e4894794595c930e79eeeb4
18a586b

ACK No 172416375401573

Date :06/12/2024

Buyer

BIKANER GENERAL STORE BHIWADI
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9784539073

GSTIN : 08BISPK5259C1ZY

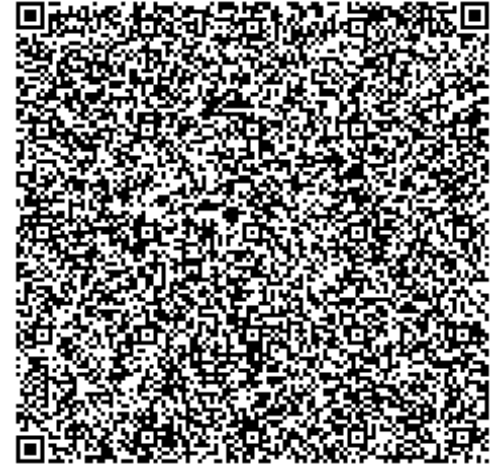
PAN No. BISPK5259C

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (KS) 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
2	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	3	90	Sub Total	7,440.00	

Other Charges

MUDDAT	WAGES
37.20	61.80

Other Charges	99.04
CGST TAX	188.48
SGST TAX	188.48
Net Amount	7,916.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixteen 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%	7,539.00	188.48	188.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory