

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/24-25/7631

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No d911d980859a5836a4f8647fe8bb36671538765a8e2febb02b8e07eaf
dff2648

ACK No 172415651601595

Date :24/08/2024

Buyer

RAJESH KIRANA STORE PAWTA
PAWTA

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9928953319, 9468584947

GSTIN : 08BPDPG1567D1Z6

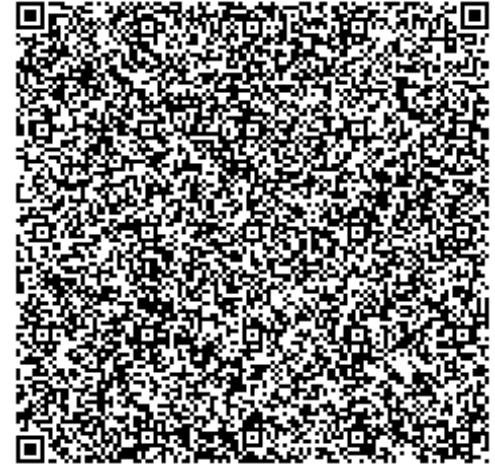
PAN No. BPDPG1567D

Transporter

Vehicle No RJ14GQ3148

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH GOLD 20KG 20.0	09092190	1.00	20.00	13,000.00 QNTLS	5.00	2,600.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00 QNTLS	5.00	3,320.00
		Total	3	60	Sub Total	5,920.00	

Other Charges

MUDDAT	WAGES
29.60	16.80

Other Charges

46.66

CGST TAX

149.17

SGST TAX

149.17

Net Amount

6,265.00

Amount In Words Rupees Six Thousand Two 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%	5,966.40	149.17	149.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory