

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/24-25/3900

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No d0ef7b398b2e5986bff019bee403294cec1c4eb6273c6ef0f0ba21d27
7462f1d

ACK No 172415139375046

Date :06/06/2024

Buyer

VIJAY GENERAL AND KIRANA STORE SHAJAPUR
MAIN BAZAR

SHANJAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9602915000

GSTIN : 08ABPPG4207P1Z8

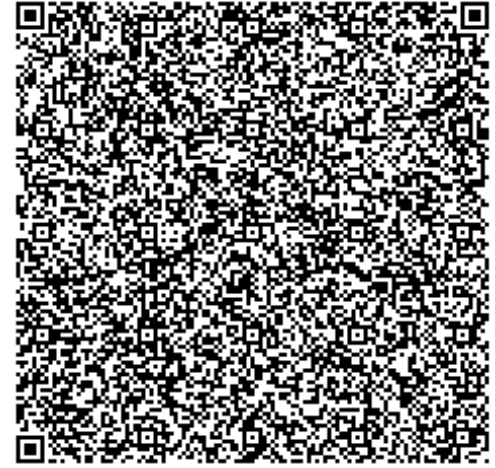
PAN No. ABPPG4207P

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	12,000.00	5.00	1,200.00
		Total	1	10	Sub Total	1,200.00	

Other Charges

MUDDAT	WAGES
6.00	20.60

Other Charges	26.66
CGST TAX	30.67
SGST TAX	30.67
Net Amount	1,288.00

Amount In Words Rupees One Thousand Two Hundred Eighty Eight 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%	1,226.60	30.67	30.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory