

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/24-25/13204

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI RAM STORE MORIJA ROAD CHOMU
MORIJA ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1124C1ZI

PAN No. ABIPA1124C

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00 QNTLS	5.00	4,200.00
		Total	1	30	Sub Total	4,200.00	

Other Charges

MUDDAT WAGES
21.00 5.60

Other Charges 26.66
CGST TAX 105.67
SGST TAX 105.67
Net Amount 4,438.00

Amount In Words Rupees Four Thousand Four Hundred Thirty 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%	4,226.60	105.67	105.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company
Harin Gupta
Authorised Signatory
Authorised Signatory