

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/24-25/5237

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 5dee1498cedee9c4b859def5a4bc7b8ad94a8b3581c37ee360a3217
a2cd39b3c

ACK No 172415325397188

Date :04/07/2024

Buyer

SHRI RADHEY DIPARTMENTAL STORE KAMA
KAMA

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 8239022590

GSTIN : 08FYEPK9409N1ZP

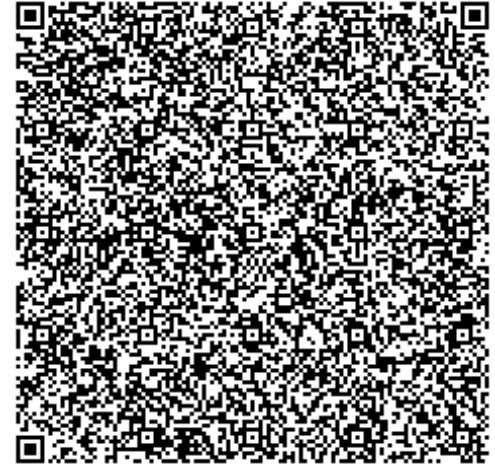
PAN No. FYEPK9409N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	25,000.00	5.00	10,000.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
		Total	3	70	Sub Total	15,850.00	

Other Charges

MUDDAT WAGES
79.25 61.80Other Charges 141.44
CGST TAX 399.78
SGST TAX 399.78
Net Amount 16,791.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Ninety One 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%	15,991.05	399.78	399.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory