

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/24-25/12551

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM STORE KHEDLI
MAIN BAZAR

KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone : 9414625987, 9414625987

GSTIN : UnRegistered

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	11,000.00	5.00	6,600.00
		Total	3	90	Sub Total	9,600.00	

Other Charges

MUDDAT	WAGES
48.00	61.80

Other Charges	109.50
CGST TAX	242.75
SGST TAX	242.75
Net Amount	10,195.00

Amount In Words Rupees Ten Thousand One Hundred Ninety 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%	9,709.80	242.75	242.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory