

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/24-25/4730

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No f13f23b48b17f60f2d9fe1f17bdefff6f0e7a54f41686c1f468dd71cc2f2
ee31

ACK No 172415249764662

Date :24/06/2024

Buyer

JAGDAMBA KIRANA STORE NAGAR
MAIN BAZAR

NAGAR

Pin : 321203

State : Rajasthan

Code : 08

Phone : 9928156365

GSTIN : 08BCAPM9548L1Z0

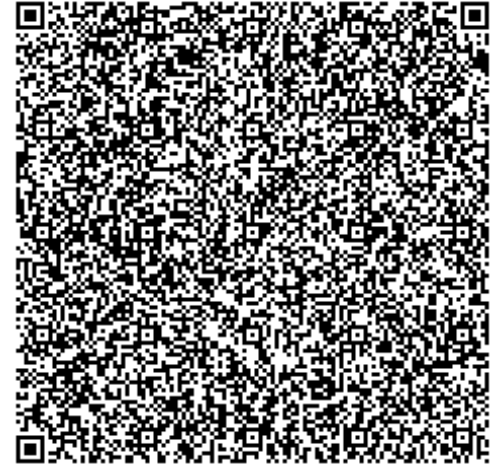
PAN No. BCAPM9548L

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,200.00	5.00	3,680.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
		Total	3	60	Sub Total	8,680.00	

Other Charges

MUDDAT	WAGES
43.40	61.80

Other Charges	104.74
CGST TAX	219.63
SGST TAX	219.63
Net Amount	9,224.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty Four 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%	8,785.20	219.63	219.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory