

## 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/24-25/7624

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No eb830018f4677ca5e96e46616bd46e103c4140dc83c73025a8aa7daf  
a2ad1a12

ACK No 172415650204757

Date :24/08/2024

Buyer

SHYAM KIRANA STORE MANDI GATE CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9929836684

GSTIN : 08APZPL0415N1ZA

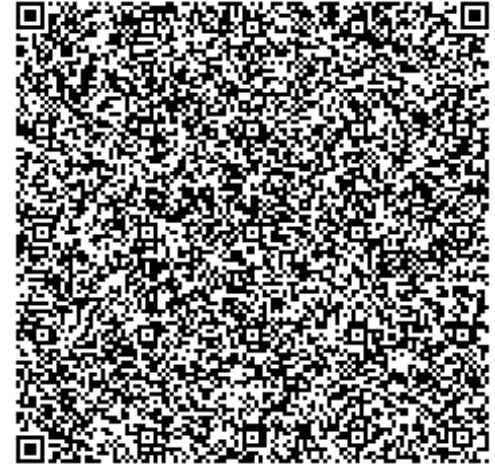
PAN No. APZPL0415N

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00 QNTLS	5.00	3,320.00
		Total	2	40	Sub Total	3,320.00	

## Other Charges

MUDDAT WAGES  
16.60 11.20

Other Charges	27.60
CGST TAX	83.70
SGST TAX	83.70
Net Amount	3,515.00

Amount In Words Rupees Three Thousand Five Hundred Fifteen 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%	3,347.80	83.70	83.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory