

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/24-25/6461

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No 949684edd1c9609912690772083f77b952fb75987f2a80999436684b
be512458

ACK No 172415489492419

Date :30/07/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

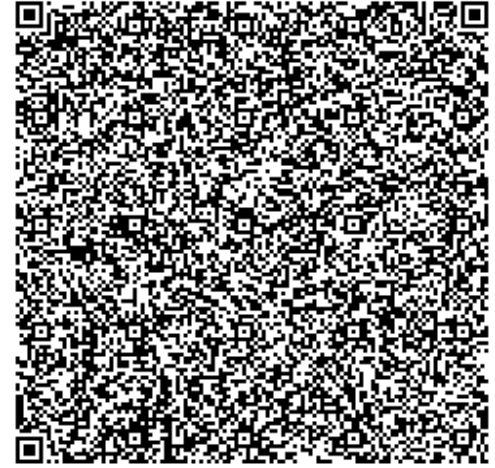
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
2	SARSO (RAI) 756 500GM (PS) 15.0	120750	1.00	15.00	8,500.00	5.00	1,275.00
3	ALSI 756 500GM 15.0	12040090	0.00	15.00	7,500.00	5.00	1,125.00
		Total	2	40	Sub Total	4,400.00	

Other Charges

MUDDAT WAGES
22.01 41.20Other Charges 62.82
CGST TAX 111.59
SGST TAX 111.59
Net Amount 4,686.00

Amount In Words Rupees Four Thousand Six Hundred Eighty Six 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%	4,463.21	111.59	111.59

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory