### **TAX INVOICE**

## 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/24-25/12972 Dated 02/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

#### **AMAN KIRANA STORE JHOTWARA**

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No SELF

JAIPUR Pin: State: Rajasthan Code: 08 Delivery Station: NONE

Phone :

GSTIN: UnRegistered Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM	120750	1.00	30.00	8,000.00 QNTLS	5.00	2,400.00
	30.0						
2	METHI	091099	1.00	30.00	7,100.00 QNTLS	5.00	2,130.00
	756 500GM						
	30.0						
		Total	2	60	Sub Total		4,530.00

**Other Charges** 

MUDDAT WAGES 22.65 11.20

 Other Charges
 33.80

 CGST TAX
 114.10

 SGST TAX
 114.10

 Net Amount
 4,792.00

Amount In Words Rupees Four Thousand Seven Hundred Ninety Two 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%	4,563.85	114.10	114.10

# **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory