

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/24-25/12515

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 9e3ba083b981e674deb363a7fd2fdf55a382a259f7e4db0004fbf671a
07b8252

ACK No 172416288324152

Date :25/11/2024

Buyer

SHAKAMBARI KIRANA STORE SINGHANA (NEW)
MAIN BAZAR

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9660404036

GSTIN : 08ADWPA0427C1ZW

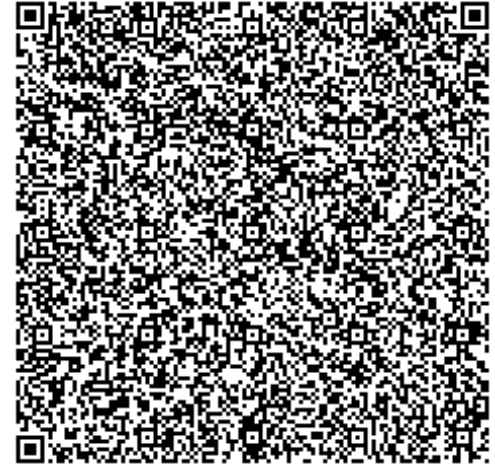
PAN No. ADWPA0427C

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



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
		Total	1	10	Sub Total	2,000.00	

Other Charges

MUDDAT WAGES
10.00 20.60Other Charges 30.46
CGST TAX 50.77
SGST TAX 50.77
Net Amount 2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty 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%	2,030.60	50.77	50.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory