

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/24-25/12232

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 06cece67f97843d48f274b75eb7d4c068fd5487a4d3083785472f0227
7271d4d

ACK No 172416258443247

Date :20/11/2024

Buyer

SHYAM PROVISION STORE BHEROAD
NAYA BUS STAND

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9602585867, 9414453388

GSTIN : 08ABWPM9944Q1Z7

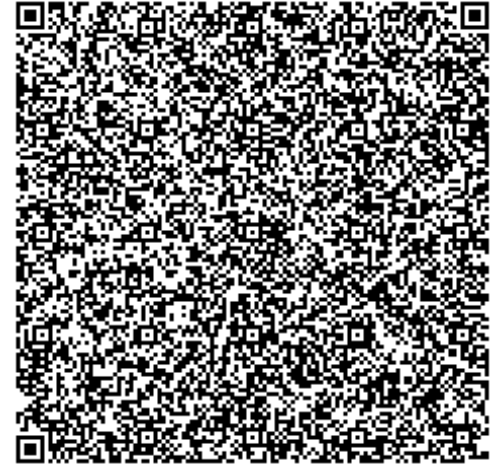
PAN No. ABWPM9944Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM (P) 10.0	110610	1.00	10.00	11,900.00	5.00	1,190.00
2	AMCHUR 756 (SABUT) 5.0	110610	0.00	5.00	22,500.00	5.00	1,125.00
3	SARSO (RAI) 756 100GM 5.0	120750	0.00	5.00	8,400.00	5.00	420.00
4	SARSO (RAI) 756 100GM (PS) 5.0	120750	0.00	5.00	8,900.00	5.00	445.00
5	AMCHUR 756 500GM (P) 5.0	110610	0.00	5.00	11,500.00	5.00	575.00
		Total	1	30	Sub Total	3,755.00	

Other Charges

MUDDAT WAGES

9.96 20.60

Other Charges

30.70

CGST TAX

94.65

SGST TAX

94.65

Net Amount

3,975.00

Amount In Words Rupees Three Thousand Nine Hundred Seventy Five 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%	3,785.56	94.65	94.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory