## **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/24-25/14101 Dated 19/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **G.S.DEPARTMENTAL STORE RINGUS**

RINGUS Pin: State: Rajasthan Code: 08 Vehicle No

Phone: **8168177906, 9414540006** 

GSTIN: UnRegistered

Transporter

Vehicle No RJ41GA5268

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,800.00 QNTLS	5.00	4,140.00
		Total	1	30	Sub Total		4,140.00

**Other Charges** 

MUDDAT WAGES

20.70 5.60

Other Charges 26.68
CGST TAX 104.16
SGST TAX 104.16

Net Amount 4,375.00

Amount In Words Rupees Four Thousand Three 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%	4,166.30	104.16	104.16

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory