

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4323

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KRISHANKUMAR ATALBIHARI CHOMU

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9829089161

GSTIN : UnRegistered

Transporter

Vehicle No SELF

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 QNTLS	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

Other Charges

MUDDAT WAGES
10.00 5.60

Other Charges 15.22
CGST TAX 50.39
SGST TAX 50.39
Net Amount 2,116.00

Amount In Words Rupees Two Thousand One Hundred Sixteen 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%	2,015.60	50.39	50.39

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory