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/24-25/5843 Dated 16/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

BALAJI GENRAL STORE GOVINDGARH

GOVINDGARH Pin: State: Rajasthan Code: 08 Vehicle No RJ14GP3049
Delivery Station: NONE

Phone: 8432155314

GSTIN: UnRegistered

Broker DALAL MALIRAM AGARWAL

Transporter

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00 QNTLS		3,600.00
		Total	1	30	Sub Total		3,600.00

Other Charges

MUDDAT WAGES

18.00 5.60

 Other Charges
 23.82

 CGST TAX
 90.59

 SGST TAX
 90.59

 Net Amount
 3,805.00

Amount In Words Rupees Three Thousand Eight Hundred 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%	3,623.60	90.59	90.59

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory