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/24-25/9905 Dated 10/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

G.S.DEPARTMENTAL STORE RINGUS

RINGUS Pin: State: Rajasthan Code: 08 Vehicle No RJ41GA5268
Delivery Station: NONE

Phone: **8168177906, 9414540006**

GSTIN: UnRegistered

Broker **H.G BROKER**

Transporter

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00 QNTLS	5.00	3,000.00
		Total	1	20	Sub Total		3,000.00

Other Charges

MUDDAT WAGES 15.00 5.60

WAGES
5.60

 Other Charges
 20.96

 CGST TAX
 75.52

 SGST TAX
 75.52

 Net Amount
 3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy 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%	3,020.60	75.52	75.52

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL	TRADING	COMPANY
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Authorised Signatory