

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/24-25/11716

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSH KIRANA STORE BANSUR

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 8094141225,

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA P GR 500GM 10.0	09092190	1.00	10.00	12,700.00 QNTLS	5.00	1,270.00
2	DHANIYA SABUT GR 1KG	09092190	0.00	10.00	10,500.00 QNTLS	5.00	1,050.00
3	AJWAIN BHUSI GR SLIVER 1KG	09109914	0.00	10.00	9,000.00 QNTLS	5.00	900.00
		Total	1	30	Sub Total	3,220.00	

Other Charges

MUDDAT WAGES
16.10 20.60

Other Charges 37.18
CGST TAX 81.41
SGST TAX 81.41
Net Amount 3,420.00

Amount In Words Rupees Three Thousand Four Hundred Twenty 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%	3,256.70	81.41	81.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Harin Gupta
Authorised Signatory
Authorised Signatory