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/24-25/12359 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

HARI MASALA TEA CENTER NAGAL JAISA BOHRA

Transporter Vehicle No SELF

JAIPUR Pin: State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone: 8385974147 GSTIN: UnRegistere

GSTIN: UnRegistered Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,400.00 QNTLS		1,880.00
		Total	1	20	Sub Total		1,880.00

Other Charges

MUDDAT WAGES

9.40 5.60

 Other Charges
 15.24

 CGST TAX
 47.38

 SGST TAX
 47.38

 Net Amount
 1,990.00

Amount In Words Rupees One Thousand Nine Hundred Ninety 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%	1,895.00	47.38	47.38

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory