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/24-25/13390 Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

HARI MASALA TEA CENTER NAGAL JAISA BOHRA

Vehicle No SELF

JAIPUR Pin: State: Rajasthan Code: 08
Phone: 8385974147

GSTIN: UnRegistered Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 19.6	09092190	1.00	19.60	9,500.00 QNTLS	5.00	
		Total	1	19.600	Sub Total		1,862.00

Other Charges

MUDDAT WAGES

9.31 5.60

 Other Charges
 15.16

 CGST TAX
 46.92

 SGST TAX
 46.92

 Net Amount
 1,971.00

Amount In Words Rupees One Thousand Nine Hundred Seventy One 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%	1,876.91	46.92	46.92

Transporter

Delivery Station: JAIPUR

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory