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/24-25/12265 Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

VIKASH KIRANA STORE BHAKROTA

Pin: Code: 08 **JAIPUR** State: Rajasthan

Phone:

GSTIN: **UnRegistered** Transporter

Vehicle No RJ14GK1453

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00 QNTLS		
		Total	2	60	Sub Total		10,500.00

Other Charges

MUDDAT WAGES

52.50 11.20 Other Charges **CGST TAX** 264.09 264.09 SGST TAX

Net Amount 11,092.00

Amount In Words Rupees Eleven Thousand Ninety 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%	10,563.70	264.09	264.09

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory

63.82