

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/24-25/8669

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 963ca225f50c5facff96d5e6a3a02c3ab1651ae93edeb4f6d1caa50ae
30a448d

ACK No 172415805931350

Date :16/09/2024

Buyer

KAMAL KIRANA STORE CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9887090721, 9887063575

GSTIN : 08AEOPA3847H1ZE

PAN No. AEOPA3847H

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00 QNTLS	5.00	1,500.00
		Total	1	10	Sub Total	1,500.00	

Other Charges

MUDDAT	WAGES
7.50	5.60

Other Charges	13.34
CGST TAX	37.83
SGST TAX	37.83
Net Amount	1,589.00

Amount In Words Rupees One Thousand Five Hundred Eighty Nine 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%	1,513.10	37.83	37.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory