TAX INVOICE

Code: 08

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/24-25/11428 Dated 07/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

ANNU GUPTA BISHANGARH(MANOHARPUR)

MAIN BAZAR

Pin:

BISHANGARH
Phone: 8696590232

Phone: **8696590232**GSTIN: **UnRegistered**

Transporter **DHANLAXMI**

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	1.00	10.00	19,000.00 QNTLS	5.00	1,900.00
	GR 500GM						
	10.0						
2	SARSO (RAI)	120750	0.00	5.00	14,500.00 QNTLS	5.00	725.00
	GR 500GM						
	5.0						
3	LALMIRCH	090421	0.00	5.00	23,500.00 QNTLS	5.00	1,175.00
	756 (SABUT)						
	5.0						
4	LALMIRCH	090421	0.00	5.00	23,500.00 QNTLS	5.00	1,175.00
	GR 1KG (TK)						
	5.0						
5	DHANIYA	09092190	0.00	5.00	10,500.00 QNTLS	5.00	525.00
	GR (SABUT)(
	5.0						
		Total	1	30	Sub Total		5,500.00
							44.00

Other Charges

MUDDAT WAGES 21.64 20.60

Other Charges 41.88 CGST TAX 138.56 SGST TAX 138.56

Net Amount 5,819.00

Amount In Words Rupees Five Thousand Eight Hundred Nineteen 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%	5,542.24	138.56	138.56

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory