

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9753

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJKUMAR KIRANA STORE MALPURA

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9352830025

GSTIN : UnRegistered

Transporter VINOD

Vehicle No

Delivery Station : NONE

Broker DALAL BASANT.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00	5.00	2,040.00
		Total	1	20	Sub Total	2,040.00	

Other Charges

MUDDAT	WAGES
10.20	20.60

Other Charges	30.46
CGST TAX	51.77
SGST TAX	51.77
Net Amount	2,174.00

Amount In Words Rupees Two Thousand One Hundred Seventy Four 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%	2,070.80	51.77	51.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory