

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/24-25/8645

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 261e25613c04ceab23baebd976672fffc5d3b1e5ac97479ffbbba44f1a9
3f4860

ACK No 172415804786692

Date :16/09/2024

Buyer

MUKESH PROVISION STORE DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

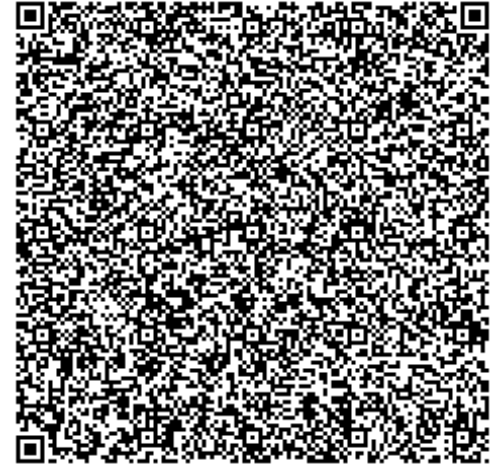
PAN No. ACCPG2731L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	9,800.00	5.00	3,920.00
2	SOUP 756 500GM 300.0/10	09096139	10.00	300.00	9,500.00	5.00	28,500.00
3	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00	5.00	3,320.00
4	SARSO (RAI) 756 500GM 20.0	120750	1.00	20.00	7,800.00	5.00	1,560.00
5	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,200.00	5.00	820.00
		Total	15	410	Sub Total	38,120.00	

Other Charges

MUDDAT WAGES
190.60 309.00

Other Charges	500.02
CGST TAX	965.49
SGST TAX	965.49
Net Amount	40,551.00

Amount In Words Rupees Forty Thousand Five Hundred Fifty 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%	38,619.60	965.49	965.49

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory