

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/24-25/13203

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSH KIRANA STORE SHAPURA
MAIN BAZAR

SAHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 9983975493, 9983975493

GSTIN : UnRegistered

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL RADHEY BROKER.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	22,000.00 QNTLS	5.00	6,600.00
		Total	1	30	Sub Total	6,600.00	

Other Charges

MUDDAT WAGES
33.00 5.60

Other Charges 39.06
CGST TAX 165.97
SGST TAX 165.97
Net Amount 6,971.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy 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%	6,638.60	165.97	165.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company
Harin Gupta
Authorised Signatory
Authorised Signatory