

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/24-25/8283

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA
MAIN BAZR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 9784220320, 9784220320

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 10.0	091099	1.00	10.00	7,000.00	5.00	700.00
2	METHI GR 500GM 10.0	091099	0.00	10.00	8,500.00	5.00	850.00
3	METHI 756 100GM 5.0	091099	0.00	5.00	7,400.00	5.00	370.00
4	LALMIRCH GR (SABUT) 5.0	090421	0.00	5.00	23,000.00	5.00	1,150.00
		Total	1	30	Sub Total	3,070.00	

Other Charges

MUDDAT	WAGES
15.35	20.60

Other Charges	35.70
CGST TAX	77.65
SGST TAX	77.65
Net Amount	3,261.00

Amount In Words Rupees Three Thousand Two Hundred Sixty 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%	3,105.95	77.65	77.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory