

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/24-25/5792

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No 2c299357e6d65d33bd163039a202f3cc6b6668ad3a7b482d48292fc4
8ff100ef

ACK No 172415396051286

Date :15/07/2024

Buyer

MAHAVEERPRASAD VINODKUMAR DHIKOLIYA
MAIN BAZAR

DHIKOLIYA

Pin : 304024

State : Rajasthan

Code : 08

Phone : 9079613970,

GSTIN : 08AGMPJ7606D1ZE

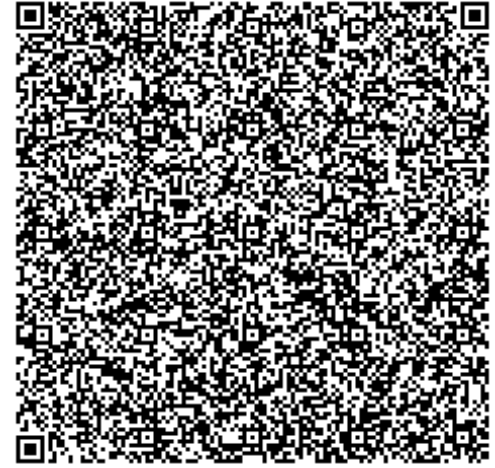
PAN No. AGMPJ7606D

Transporter JOSHI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
		Total	1	20	Sub Total	5,000.00	

Other Charges

MUDDAT	WAGES
25.00	20.60

Other Charges	45.72
CGST TAX	126.14
SGST TAX	126.14
Net Amount	5,298.00

Amount In Words Rupees Five Thousand Two Hundred Ninety Eight 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%	5,045.60	126.14	126.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory