

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/24-25/13097

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KUMAR JAIN NAWA
MAIN BAZAR

NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL (KUCHAMAN)**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	21,000.00	5.00	8,400.00
		Total	2	40	Sub Total	8,400.00	

Other Charges

MUDDAT WAGES
42.00 41.20

Other Charges 82.84
CGST TAX 212.08
SGST TAX 212.08
Net Amount 8,907.00

Amount In Words Rupees Eight Thousand Nine Hundred Seven 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%	8,483.20	212.08	212.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory