

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/24-25/9080

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 2097f69bdb776ce6003885c76f400ee68f7ac16f141276e2adf866eb6
038b1bc

ACK No 172415857772844

Date :24/09/2024

Buyer

ABHAY TRADING COMPANY KAPASAN NEW
MAIN BAZAR

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Phone : 9001012335, 9414732096

GSTIN : 08ADSPS9274R1Z0

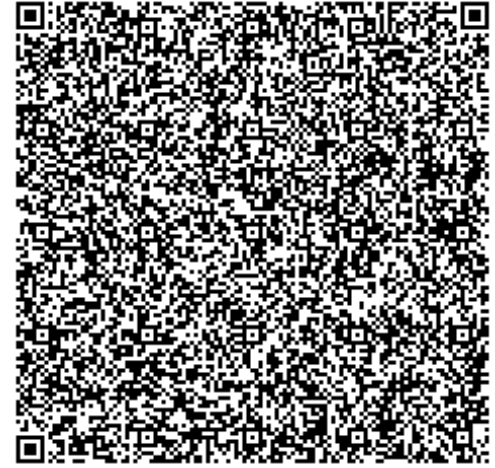
PAN No. ADSPS9274R

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHADELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,000.00	5.00	13,200.00
		Total	3	60	Sub Total	13,200.00	

Other Charges

MUDDAT WAGES
66.00 61.80Other Charges 127.60
CGST TAX 333.20
SGST TAX 333.20
Net Amount 13,994.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety Four 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%	13,327.80	333.20	333.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory