

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/24-25/9015

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 14fda51f58d8b3e31dfa3cb143205ab67c20b0aeb61cc6115f583fff2
cdc2d4

ACK No 172415849827662

Date :23/09/2024

Buyer

RAKESH ENTERPRISE NIMBAHERA
MAIN BAZAR

NIMBAHEDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9413315730

GSTIN : 08ABMPC6198E1ZG

PAN No. ABMPC6198E



Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHANDELWAL

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | TEJPATTA 756 250GM 10.0 | 09109990 | 1.00 | 10.00 | 12,000.00 | 5.00 | 1,200.00 |
| | | Total | 1 | 10 | Sub Total | 1,200.00 | |

Other Charges

MUDDAT WAGES
6.00 20.60

| | |
|-------------------|-----------------|
| Other Charges | 26.66 |
| CGST TAX | 30.67 |
| SGST TAX | 30.67 |
| Net Amount | 1,288.00 |

Amount In Words Rupees One Thousand Two Hundred Eighty 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% | 1,226.60 | 30.67 | 30.67 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory