

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/24-25/8365

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No e54ab318166ce64990272dda005eeaa37600d5e75ef0e4e05706abc9
683f5ae1

ACK No 172415764683675

Date :10/09/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
MAIN BAZAR

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 7023943231

GSTIN : 08ACCPC3250E1Z9

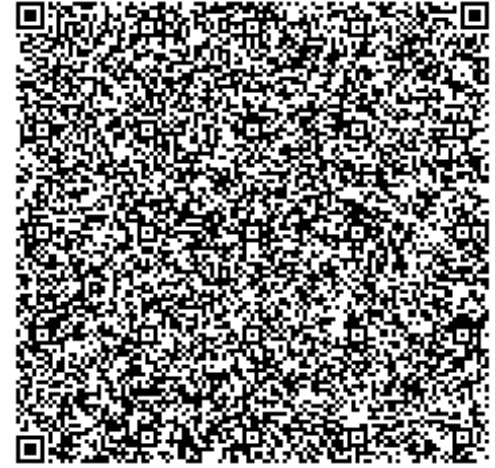
PAN No. ACCPC3250E

Transporter SHIV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KATHODI 756 1KG (P) 30.0	09101290	1.00	30.00	12,500.00	5.00	3,750.00
		Total	1	30	Sub Total	3,750.00	

Other Charges

WAGES

20.60

Other Charges	20.46
CGST TAX	94.27
SGST TAX	94.27
Net Amount	3,959.00

Amount In Words Rupees Three Thousand Nine Hundred Fifty Nine 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%	3,770.60	94.27	94.27

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory