

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/24-25/6347

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 297ad3994800db9b6a4753599345901db0a76c3b99a94ee5b54d169
f9486f2af

ACK No 172415473633547

Date :27/07/2024

Buyer

JAI AMBEY TRADERS SINGHANA
MAIN BAZAR

SNGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 8963090509

GSTIN : 08ADRP3210A1ZA

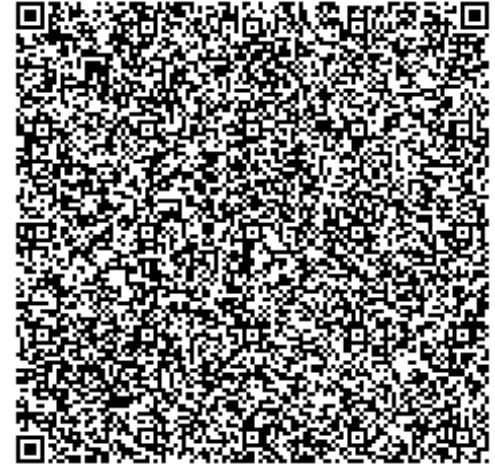
PAN No. ADRPA3210A

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL DEVKI



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 60.0/2 | 120750 | 2.00 | 60.00 | 11,500.00 | 5.00 | 6,900.00 |
| | | Total | 2 | 60 | Sub Total | 6,900.00 | |

Other Charges

MUDDAT WAGES
34.50 41.20Other Charges 75.22
CGST TAX 174.39
SGST TAX 174.39
Net Amount 7,324.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty 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% | 6,975.70 | 174.39 | 174.39 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory