

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/24-25/4611

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No 04c154090247fb6a06bf298109c37c8f61b63580c93d9248d948c600f
82623d8

ACK No 172415234159370

Date :21/06/2024

Buyer

DEEPAK ENTERPRISES BAJRIA SHWAIMADHOPUR

33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

SAWAI MADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9414496467

GSTIN : 08ABJPJ3028K1ZK

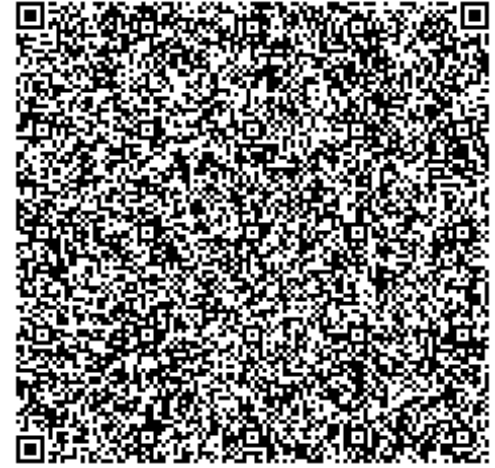
PAN No. ABJPJ3028K

Transporter NAGORI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	26,000.00	5.00	5,200.00
		Total	1	20	Sub Total	5,200.00	

Other Charges

MUDDAT	WAGES
26.00	20.60

Other Charges	46.66
CGST TAX	131.17
SGST TAX	131.17
Net Amount	5,509.00

Amount In Words Rupees Five Thousand Five Hundred 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%	5,246.60	131.17	131.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory