

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12946

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No a3a7dce35e093eca33025a23927c0ab012cf8a7a8776d52f1c89587c
1bb9fec9

ACK No 172416340937234

Date :02/12/2024

Buyer

MAGNIRAM RAMPAL KEKRI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 8890002526, 9461069578

GSTIN : 08ABLPV6110G1ZI

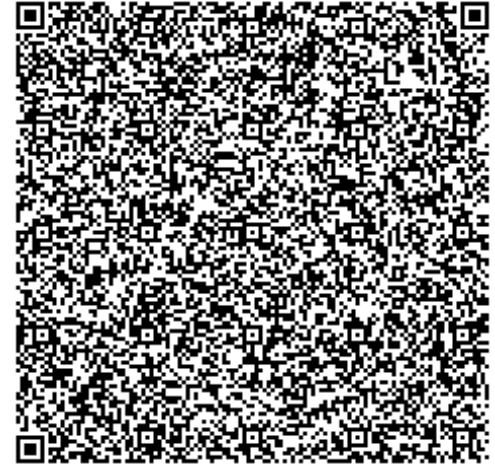
PAN No. ABLPV6110G

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATANJI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KATHODI 756 1KG 30.0	09101290	1.00	30.00	12,500.00 QNTLS	5.00	3,750.00
2	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	8,000.00 QNTLS	5.00	4,800.00
		Total	3	90	Sub Total	8,550.00	

Other Charges

MUDDAT	WAGES
42.75	61.80

Other Charges

104.28

CGST TAX

216.36

SGST TAX

216.36

Net Amount

9,087.00

Amount In Words Rupees Nine Thousand Eighty Seven 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%	8,654.55	216.36	216.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

 Authorised Signatory
 Authorised Signatory