

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/24-25/6058

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No a287afb57769b9493f04fe00d17e677c3707a845fa45378866d3df62e
15fa373

ACK No 172415437024088

Date :22/07/2024

Buyer

PRADEEPKUMAR VIKRAMKUMAR CHURU

MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9828150341, 9828150341

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F



Transporter CHETAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
		Total	2	20	Sub Total	4,000.00	

Other Charges

MUDDAT WAGES
20.00 41.20Other Charges 60.94
CGST TAX 101.53
SGST TAX 101.53
Net Amount 4,264.00

Amount In Words Rupees Four Thousand Two Hundred Sixty 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%	4,061.20	101.53	101.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory