

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/24-25/12799

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 5abfc73b46f3c7646d0883f519bbb8d0330f937754f79372788c27854
72b8b1b

ACK No 172416318555783

Date :29/11/2024

Buyer

SHIV AND COMPANY DUDU

NEAR PANCHAYAT SAMITITEHSIL DUDU,

VILLAGE AND POST DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPD5968G1ZK

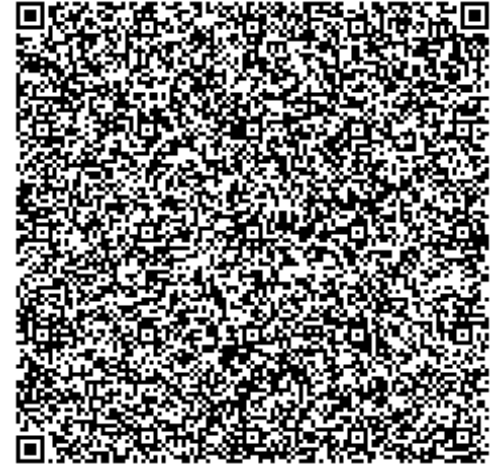
PAN No. BBCPD5968G

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
		Total	1	20	Sub Total	5,500.00	

Other Charges

MUDDAT WAGES
27.50 20.60Other Charges 48.60
CGST TAX 138.70
SGST TAX 138.70
Net Amount 5,826.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Six 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%	5,548.10	138.70	138.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory