

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/24-25/8128

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No e80fef38ea19d6ae8199e5b1215b8b5e6e937e3730e3d44be2c98bd4
553d2ee8

ACK No 172415723557580

Date :04/09/2024

Buyer

JAIPRAKASH GANESHKUMAR SIKAR
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9529044336

GSTIN : 08AGCPS3884J1ZU

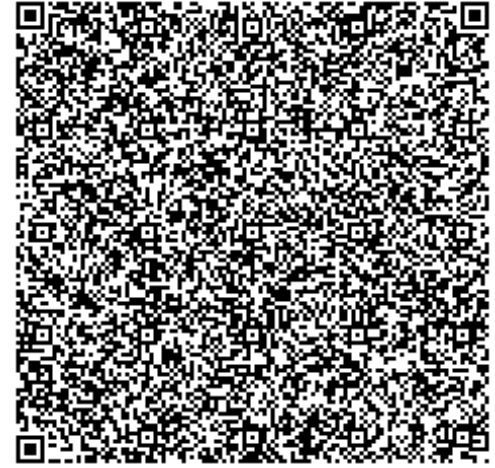
PAN No. AGCPS3884J

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : NONE

Broker DALAL AMBIKA BROKAR



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
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	11,500.00	5.00	6,900.00
3	METHI GR 500GM 60.0/2	091099	2.00	60.00	8,500.00	5.00	5,100.00
		Total	6	140	Sub Total	16,000.00	

Other Charges

MUDDAT	WAGES
80.00	123.60

Other Charges	203.82
CGST TAX	405.09
SGST TAX	405.09
Net Amount	17,014.00

Amount In Words Rupees Seventeen Thousand Fourteen 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%	16,203.60	405.09	405.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory