

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/24-25/7475**

Dated **22/08/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

TUSHAR TRADING COMPANY SHAPURA

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **RJ52GA0523**

Delivery Station : **NONE**

Broker

DALAL PRAMOD MITTAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00 QNTLS	5.00	3,450.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	9,800.00 QNTLS	5.00	1,960.00
		Total	2	50	Sub Total	5,410.00	

Other Charges

MUDDAT WAGES
27.05 11.20

Other Charges

38.58

CGST TAX

136.21

SGST TAX

136.21

Net Amount

5,721.00

Amount In Words **Rupees Five Thousand Seven Hundred Twenty One 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%	5,448.25	136.21	136.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory