

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/24-25/5575

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 5e1040dba96752e0455db7f7616d70a37a6cd38d6d518c5dcb2a925
e8a667ce0

ACK No 172415367027216

Date :10/07/2024

Buyer

SANJAY TEA COMPANY POKARAN
MAIN BAZAR

POKARAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

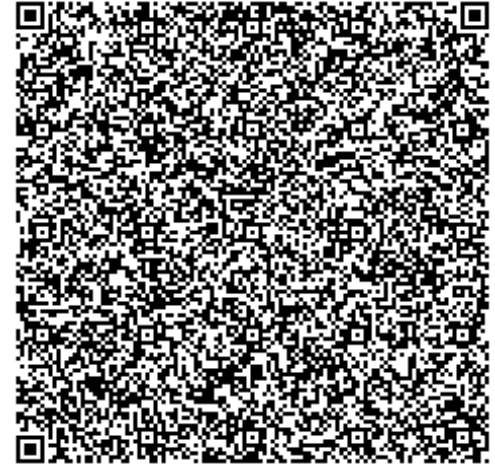
PAN No. AGIPG9059K

Transporter VIKASH

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHADELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,000.00	5.00	13,200.00
		Total	3	60	Sub Total	13,200.00	

Other Charges

MUDDAT	WAGES
66.00	61.80

Other Charges	127.60
CGST TAX	333.20
SGST TAX	333.20
Net Amount	13,994.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety 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%	13,327.80	333.20	333.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory