

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/24-25/5920

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No dd433c068363c7af0f1536917b51385d291dca87d50b45dd9da98256
24b2050e

ACK No 172415415416092

Date :18/07/2024

Buyer

DHIRU BHAI FALODI
PHATAR ROAD FALODI

FALODI

Pin : 342301

State : Rajasthan

Code : 08

Phone : 8769965259, 8769965259

GSTIN : 08ABUPV6961E1ZU

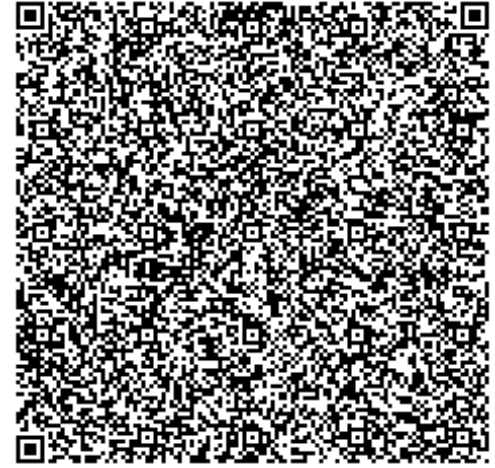
PAN No. ABUPV6961E

Transporter SATGURU SANIK

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 23.900 Bardana Wt : 1.000 LUSE BORI 23.9-1.0	090421	1.00	22.90	20,000.00	5.00	4,580.00
		Total	1	22.900	Sub Total	4,580.00	

Other Charges

MUDDAT	WAGES
22.90	20.60

Other Charges	43.82
CGST TAX	115.59
SGST TAX	115.59
Net Amount	4,855.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty Five 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%	4,623.50	115.59	115.59

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory