

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/24-25/13208

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No d01a370414aca8d42aec2167c71de6e8e4274d7b28a33bc4f7a0074b
3486355d

ACK No 172416373901787

Date :06/12/2024

Buyer

ABHAY TRADING COMPANY KAPASAN NEW
MAIN BAZAR

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Phone : 9001012335, 9414732096

GSTIN : 08ADSPS9274R1Z0

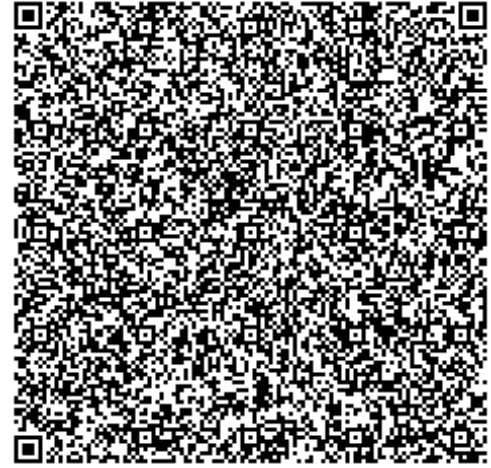
PAN No. ADSPS9274R

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHADELWAL



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | LALMIRCH 756 (SABUT) 40.0/2 | 090421 | 2.00 | 40.00 | 22,000.00 | 5.00 | 8,800.00 |
| | | Total | 2 | 40 | Sub Total | 8,800.00 | |

Other Charges

MUDDAT WAGES
44.00 41.20Other Charges 84.74
CGST TAX 222.13
SGST TAX 222.13
Net Amount 9,329.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Nine 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% | 8,885.20 | 222.13 | 222.13 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory