

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/24-25/5147

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 090761eb5425e0ed259dbd222833c16cd29b02355151d193760c584
c0f4aff66

ACK No 172415316978149

Date :03/07/2024

Buyer

JAI AMBEY TRADERS SINGHANA
MAIN BAZAR

SNGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 8963090509

GSTIN : 08ADRP3210A1ZA

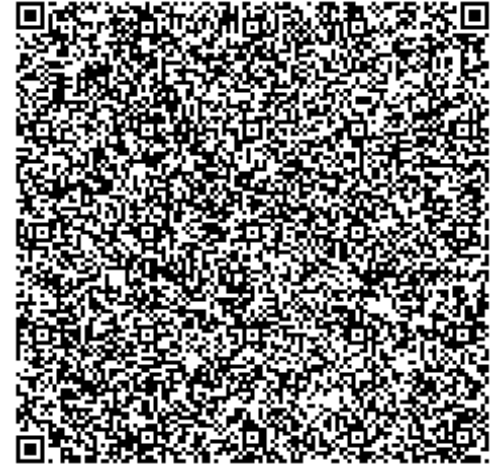
PAN No. ADRPA3210A

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker DALAL DEVKI



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 30.0 | 120750 | 1.00 | 30.00 | 12,500.00 | 5.00 | 3,750.00 |
| | | Total | 1 | 30 | Sub Total | 3,750.00 | |

Other Charges

MUDDAT WAGES
18.75 20.60Other Charges 39.54
CGST TAX 94.73
SGST TAX 94.73
Net Amount 3,979.00

Amount In Words Rupees Three Thousand Nine Hundred Seventy 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% | 3,789.35 | 94.73 | 94.73 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory