

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/24-25/7220

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 841e34d2a02749b16f1aefd9004484cdb742e91e79093f8a5fa57b4a4
a478b7f

ACK No 172415607930786

Date :17/08/2024

Buyer

ASHOK TRADERS KAPASAN
MAIN BAZAR

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Phone : 9829130060, 9829172042

GSTIN : 08BKRPD0970N1ZN

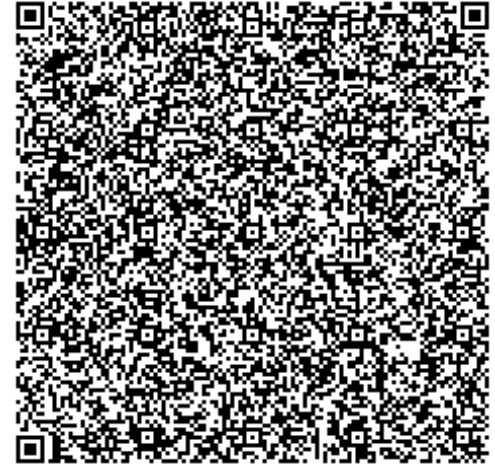
PAN No. BKRPD0970N

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 40.0/2	110610	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