

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/24-25/9629

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 6e777ecf4fc15559dd172c6ae5eb07b34c9fb81bdf4b08bf992789228
a5029e1

ACK No 172415946920770

Date :05/10/2024

Buyer

MEEMRAJ PAWANKUMAR CHURU
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9950440317

GSTIN : 08AARFM1070H1Z5

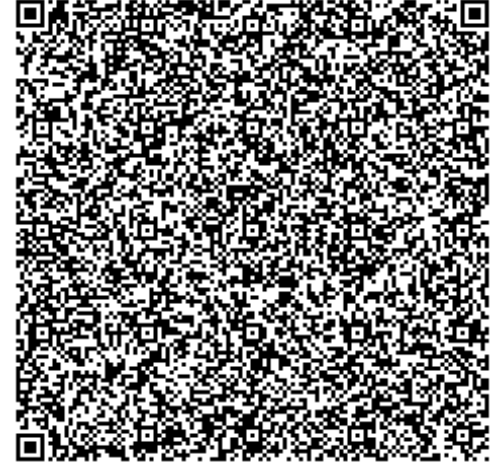
PAN No. AARFM1070H

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	1	20	Sub Total	5,400.00	

Other Charges

MUDDAT	WAGES
27.00	20.60

Other Charges	47.62
CGST TAX	136.19
SGST TAX	136.19
Net Amount	5,720.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,447.60	136.19	136.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory