

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/24-25/7721

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 2c0f5c1fc0c71ed79055db3253807e39df6d92756ab2adb7c04d3d74
8dc148ac

ACK No 172415663221967

Date :27/08/2024

Buyer

R.R AND COMPANY KUCHAMAN
MAIN BAZAR

KUCHAMAN

Pin : 341508

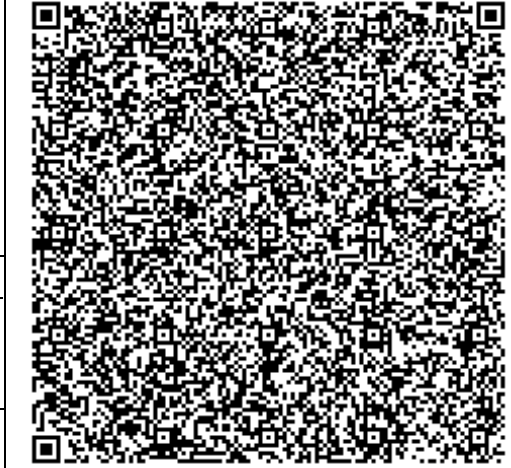
State : Rajasthan

Code : 08

Phone : 9461943575

GSTIN : 08AKDPG6824F1ZB

PAN No. AKDPG6824F



Transporter DILHI KUCHAMAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
		Total	1	30	Sub Total	2,940.00	

Other Charges

MUDDAT WAGES
14.70 20.60Other Charges 35.24
CGST TAX 74.38
SGST TAX 74.38
Net Amount 3,124.00

Amount In Words Rupees Three Thousand One Hundred Twenty Four 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%	2,975.30	74.38	74.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory