## TAX INVOICE

## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/11551 Dated 08/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

PANSARI TRADING COMPANY KHENDELA

**MAIN BAZAR** 

**KHENDELA** Pin: **332709** State: Rajasthan

Code: 08

Transporter

Vehicle No RJ23GD0434

Delivery Station: NONE

Phone: 9460338892

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Broker DALAL GUMANJI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT 756 1KG 20.0	110610	1.00	20.00	22,500.00 QNTLS		4,500.00
		Total	1	20	Sub Total		4,500.00

Other Charges

MUDDAT WAGES

22.50 5.60 Other Charges 28.60 **CGST TAX** 113.20 SGST TAX 113.20

**Net Amount** 4,755.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	4,528.10	113.20	113.20

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory