

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/24-25/6854

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No d9a81fc54207101cf657d06c656ea194920495b4b4686336d607c9d2
54c5b1b7

ACK No 172415554760777

Date :08/08/2024

Buyer

RAMESHCHAND MOHANLAL GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9413967237

GSTIN : 08AWGPG5979C1ZC

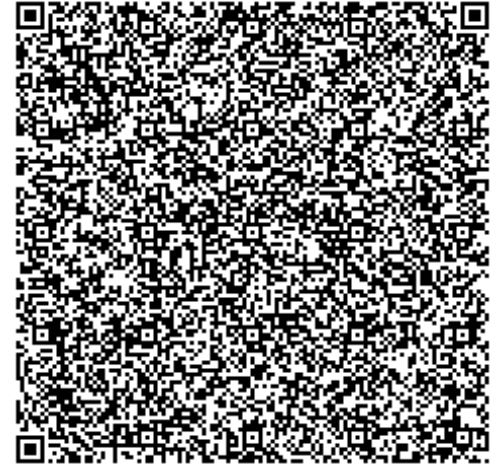
PAN No. AWGPG5979C

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,000.00	5.00	2,700.00
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT WAGES
13.50 20.60Other Charges 34.30
CGST TAX 68.35
SGST TAX 68.35
Net Amount 2,871.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy One 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%	2,734.10	68.35	68.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory