

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/24-25/12611

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No da77ed69c57378061f43c781001fc5f6ef3534c6a0447e14e79e111a4
185cec1

ACK No 172416296093929

Date :26/11/2024

Buyer

SOHANLAL KALYANMAL UDAIPUR

73.MANDI KI NAL

UDAIPUR

Pin : 313001

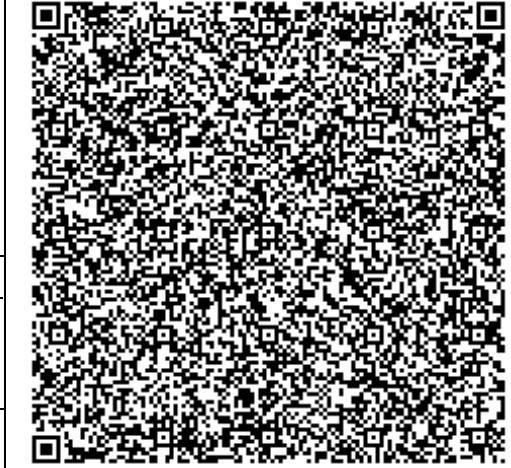
State : Rajasthan

Code : 08

Phone : 9929996472, 9414165171

GSTIN : 08ACEPJ5337K1ZF

PAN No. ACEPJ5337K



Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM (PS) 30.0	120750	1.00	30.00	10,500.00	5.00	3,150.00
		Total	1	30	Sub Total	3,150.00	

Other Charges

MUDDAT WAGES
15.75 20.60Other Charges 36.68
CGST TAX 79.66
SGST TAX 79.66
Net Amount 3,346.00

Amount In Words Rupees Three Thousand Three Hundred Forty Six 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%	3,186.35	79.66	79.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory