

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/24-25/6073

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 74f9950f47b4bb35785330c04d331dd9b8b87dfb9f55474426d419b1
89f9ead4

ACK No 172415437446156

Date :22/07/2024

Buyer

LAXMICHAND SUGANCHAND BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

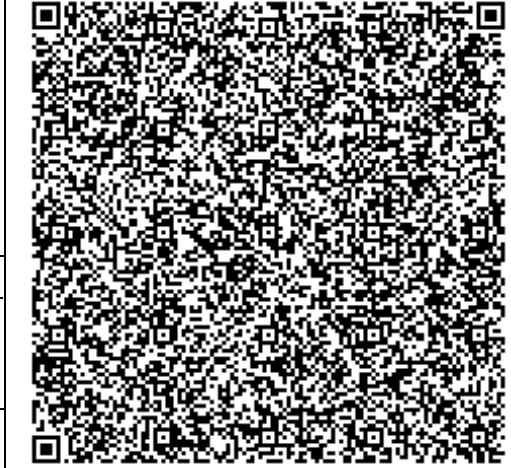
State : Rajasthan

Code : 08

Phone : 9413166499

GSTIN : 08ABBPC6119Q1ZH

PAN No. ABBPC6119Q



Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

Other Charges

MUDDAT WAGES
10.00 20.60Other Charges 30.46
CGST TAX 50.77
SGST TAX 50.77
Net Amount 2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty Two 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%	2,030.60	50.77	50.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory