

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/24-25/7693

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 02e9bcb7ab4f9f9ec5161c8bd119354b68ec725ca096ccd70950e2caebe81cc9

ACK No 172415659931508

Date :26/08/2024

Buyer

SIDHI VINAYAK TRADERS CHOMU

SHOP NO 12Chomu, Morija Road

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 7976028157, 9829186264

GSTIN : 08GOQPB9061C1ZS

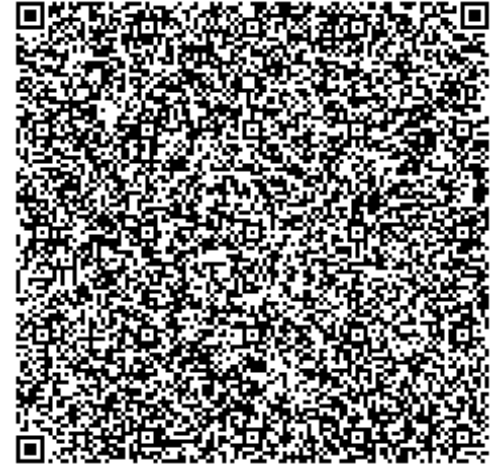
PAN No. GOQPB9061C

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL OMKABRA JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	1	20	Sub Total	4,800.00	

Other Charges

MUDDAT WAGES
24.00 5.60Other Charges 29.52
CGST TAX 120.74
SGST TAX 120.74
Net Amount 5,071.00

Amount In Words Rupees Five Thousand 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%	4,829.60	120.74	120.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory