

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/24-25/5610

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANWARMAL SUNILKUMAR LOSAL
LOSAL

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone : 9829029224

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker DALAL VIJAY BROKER.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
		Total	5	100	Sub Total	9,000.00	

Other Charges

MUDDAT WAGES
45.00 103.00Other Charges 147.60
CGST TAX 228.70
SGST TAX 228.70
Net Amount 9,605.00

Amount In Words Rupees Nine Thousand Six Hundred 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 Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	9,148.00	228.70	228.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory