

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/24-25/9615

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 79cc8cea7612581c7520db7c72251365a33eb7e2213d58c4d325ca7
537647967

ACK No 172415946546408

Date :05/10/2024

Buyer

RAKESH ENTERPRISE NIMBAHERA
MAIN BAZAR

NIMBAHEDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9413315730

GSTIN : 08ABMPC6198E1ZG

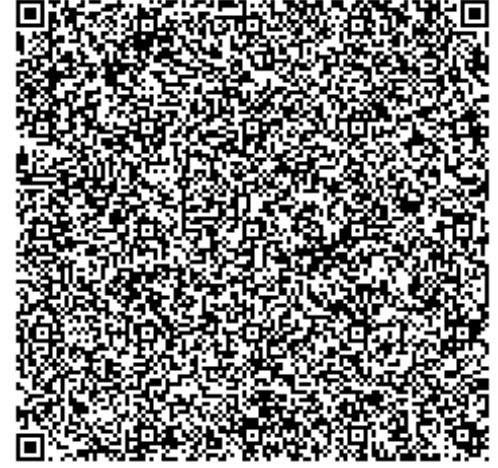
PAN No. ABMPC6198E

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 40.0/2	110610	2.00	40.00	22,000.00	5.00	8,800.00
2	AMCHUR GR (SABUT) 80.0/4	110610	4.00	80.00	27,000.00	5.00	21,600.00
		Total	6	120	Sub Total	30,400.00	

Other Charges

MUDDAT	WAGES
152.00	123.60

Other Charges	275.22
CGST TAX	766.89
SGST TAX	766.89
Net Amount	32,209.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Nine 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%	30,675.60	766.89	766.89

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory