

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/24-25/6064

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 6b367c9252cf6d1249ff486172ed177edc8d339f6962e6bbc4ea0a2e2
90c3cf7

ACK No 172415437277246

Date :22/07/2024

Buyer

NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

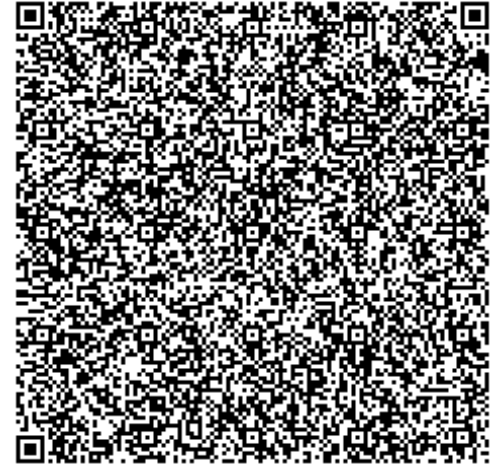
Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

GSTIN : 08CREPD6864L1ZC



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
2	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	12,000.00	5.00	2,400.00
3	RAGI NEW 756 500GM 10.0	10082130	0.00	10.00	5,500.00	5.00	550.00
		Total	2	60	Sub Total	6,550.00	

Other Charges

MUDDAT	WAGES
32.75	41.20

Other Charges	73.78
CGST TAX	165.61
SGST TAX	165.61
Net Amount	6,955.00

Amount In Words Rupees Six Thousand Nine Hundred Fifty 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%	6,623.95	165.61	165.61

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory