

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/24-25/8877

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 439901a462ad4b9c548a3b6155988228d125512db0fcabe233af704b
6a1dec85

ACK No 172415832454787

Date :20/09/2024

Buyer

N.B TRADERS NIMBAHERA
MAIN BAZAR**NIMBAHARA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

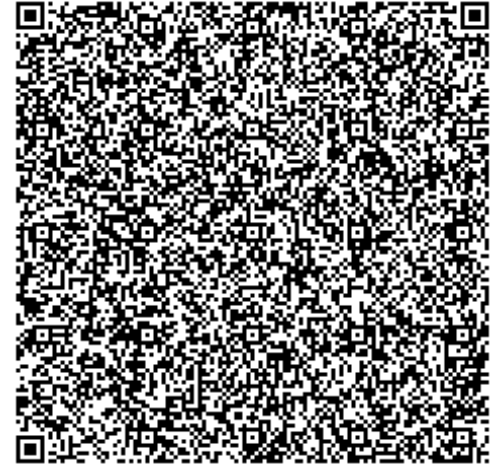
GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

Transporter **BALAJI GOLDEN**

Vehicle No

Delivery Station : NONE

Broker **DALAL SITARAM KHADELWAL**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 40.0/2	110610	2.00	40.00	27,000.00	5.00	10,800.00
2	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,000.00	5.00	13,200.00
		Total	5	100	Sub Total	24,000.00	

Other Charges

MUDDAT WAGES
120.00 103.00

Other Charges	222.84
CGST TAX	605.58
SGST TAX	605.58
Net Amount	25,434.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Four 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%	24,223.00	605.58	605.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory