

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/24-25/6686

Dated 05/08/2024 Pymt Mode: CREDIT

IRN No df1d6aecc43b42358cf2883c736f74f534ebf9bd0822230bdc94cb792
7408c94

ACK No 172415531831173

Date :05/08/2024

Buyer

ANANDKUMAR PAWANKUMAR HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414355311, 9414355311

GSTIN : 08AIDPS2159R1ZI

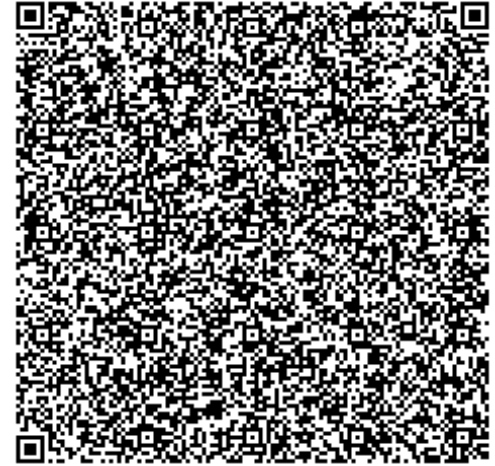
PAN No. AIDPS2159R

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
2	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	11,900.00	5.00	3,570.00
		Total	2	60	Sub Total	6,030.00	

Other Charges

MUDDAT	WAGES
30.15	41.20

Other Charges	70.94
CGST TAX	152.53
SGST TAX	152.53
Net Amount	6,406.00

Amount In Words Rupees Six Thousand Four Hundred Six 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%	6,101.35	152.53	152.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory