

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/24-25/9987

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 5c1b387a01d1dd13c01ba7648f04238c6c0bebd2e904bab266719d5
a77ebebe1

ACK No 172416002035667

Date :12/10/2024

Buyer

NEW VRINDAWAN MART SHRIMADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

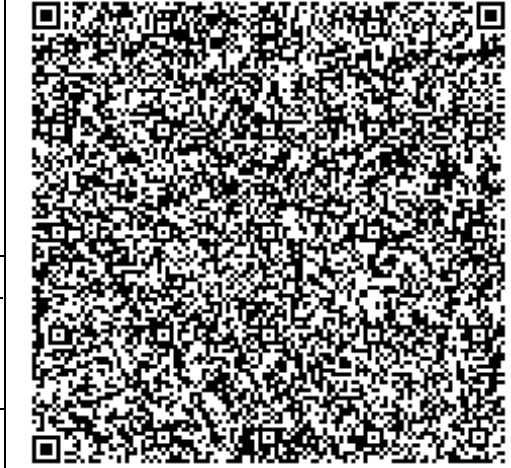
State : Rajasthan

Code : 08

Phone : 8209003544

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



Transporter SHYAM ROAD (SHRI MADHOPUR)

Vehicle No

Delivery Station : NONE

Broker DALAL R.K BROKERS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	1	20	Sub Total	4,800.00	

Other Charges

MUDDAT WAGES
24.00 20.60Other Charges 44.76
CGST TAX 121.12
SGST TAX 121.12
Net Amount 5,087.00

Amount In Words Rupees Five Thousand Eighty Seven 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%	4,844.60	121.12	121.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory