

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/24-25/12923

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No 1633bcc67fba5d8c01bb1c775e46a677bee0ee68cd263ae98e3fd669
1b65cb87

ACK No 172416339641696

Date :02/12/2024

Buyer

ASHOK TRADERS KAPASAN
MAIN BAZAR

KAPASAN

Pin : 312202

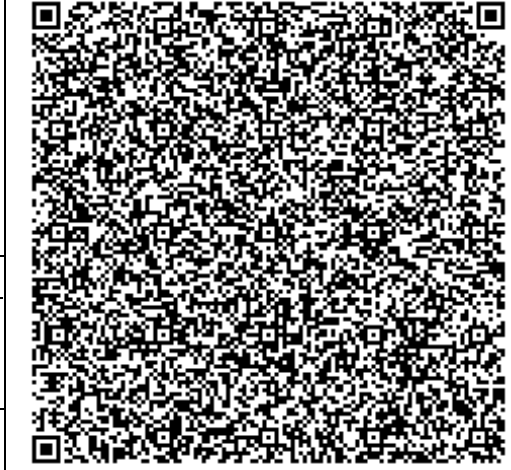
State : Rajasthan

Code : 08

Phone : 9829130060, 9829172042

GSTIN : 08BKRPD0970N1ZN

PAN No. BKRPD0970N



Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,500.00	5.00	13,500.00
		Total	3	60	Sub Total	13,500.00	

Other Charges

MUDDAT WAGES
67.50 61.80Other Charges 129.54
CGST TAX 340.73
SGST TAX 340.73
Net Amount 14,311.00

Amount In Words Rupees Fourteen Thousand Three Hundred Eleven 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%	13,629.30	340.73	340.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory