

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/24-25/14336

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 035193f9341bc62a0724c6bebc089bc52856b0d6a087945cfe1419c5
bd450858

ACK No 172416485064952

Date :23/12/2024

Buyer

NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

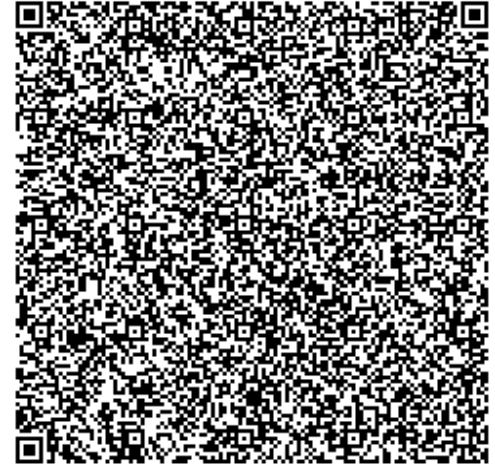
Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

GSTIN : 08CREPD6864L1ZC



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
		Total	1	30	Sub Total	2,340.00	

Other Charges

MUDDAT	WAGES
11.70	20.60

Other Charges	32.38
CGST TAX	59.31
SGST TAX	59.31
Net Amount	2,491.00

Amount In Words Rupees Two Thousand Four Hundred Ninety One 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%	2,372.30	59.31	59.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory