

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/24-25/9177

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 571815c9047ee9f4168d16b7d4b1fce889b2d19470f11b81cfbb37150
2c9b7c8

ACK No 172415866600530

Date :25/09/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9829161192, 9928771287

GSTIN : 08AFOPB3675H1Z9

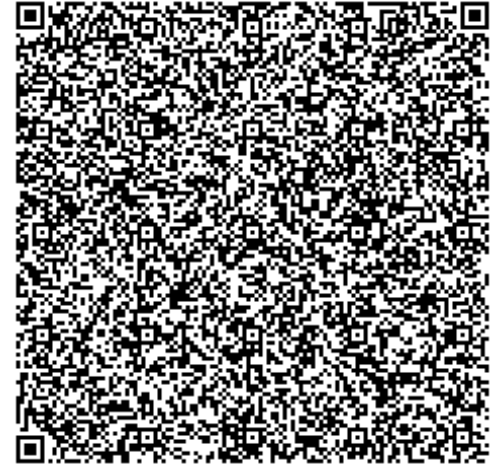
PAN No. AFOPB3675H

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
		Total	2	20	Sub Total	4,000.00	

Other Charges

MUDDAT	WAGES
20.00	41.20

Other Charges	60.94
CGST TAX	101.53
SGST TAX	101.53
Net Amount	4,264.00

Amount In Words Rupees Four Thousand Two Hundred Sixty 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%	4,061.20	101.53	101.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory