

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/24-25/3004

Dated 20/05/2024 Pymt Mode: CREDIT

IRN No 2fff6b7d838cf640463d0797ff984fe2d29e0320eaeab55d109d0c40af
313c8f

ACK No 172415022448277

Date :20/05/2024

Buyer

BRIJLAL SAJJANKUMAR BHADRA
MAIN MARKET

BHADRA

Pin : 335501

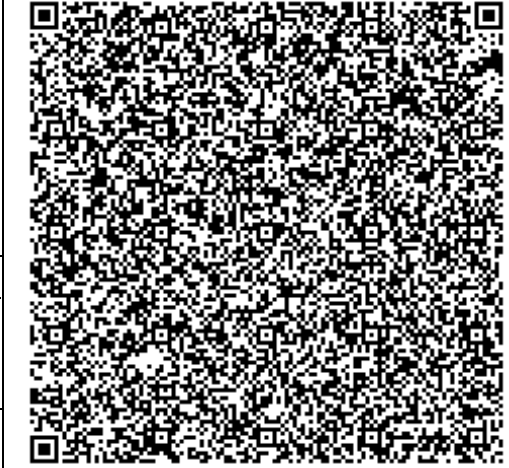
State : Rajasthan

Code : 08

Phone : 9414513154,

GSTIN : 08ACFPM8074R1ZP

PAN No. ACFPM8074R



Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	18,000.00	5.00	3,600.00
		Total	2	20	Sub Total	3,600.00	

Other Charges

MUDDAT WAGES
18.00 41.20Other Charges 59.04
CGST TAX 91.48
SGST TAX 91.48
Net Amount 3,842.00

Amount In Words Rupees Three Thousand Eight Hundred Forty Two 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%	3,659.20	91.48	91.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory