

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/24-25/5240

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No f098de3cc6cb9214c32bf32a0746049027a49d196ddbed9d99ad9fc3
ccbc5270

ACK No 172415325434920

Date :04/07/2024

Buyer

SHRI RAM KRIPA TRADING COMPANY CHIDAWA
MAIN BAZAR

CHIDAWA

Pin : 333026

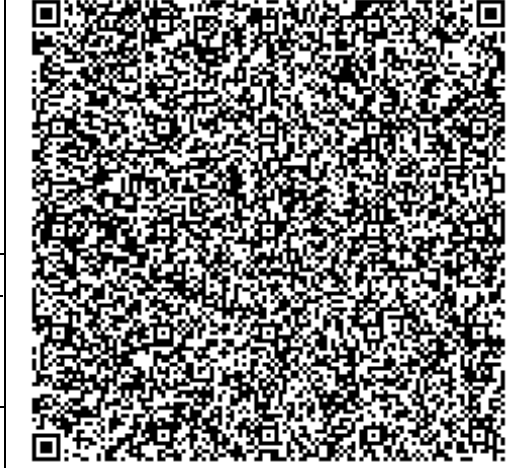
State : Rajasthan

Code : 08

Phone : 8949516611

GSTIN : 08AASPNO027C1ZX

PAN No. AASPN0027C



Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,500.00	5.00	7,500.00
		Total	2	60	Sub Total	7,500.00	

Other Charges

MUDDAT WAGES
37.50 41.20Other Charges 79.06
CGST TAX 189.47
SGST TAX 189.47
Net Amount 7,958.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight 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%	7,578.70	189.47	189.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory