

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/24-25/9030

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 8f8d701b6d264e5f66db6a95804ebefe988d0e3879bc5023cd01c0e0
aaf16800

ACK No 172415851087434

Date :23/09/2024

Buyer

ASHUTOSH TRADING COMPANY KAROLI (NEW)
MAIN BAZAR

KAROLI

Pin : 322255

State : Rajasthan

Code : 08

Phone : 9983533232

GSTIN : 08ANPPS4698J2ZV

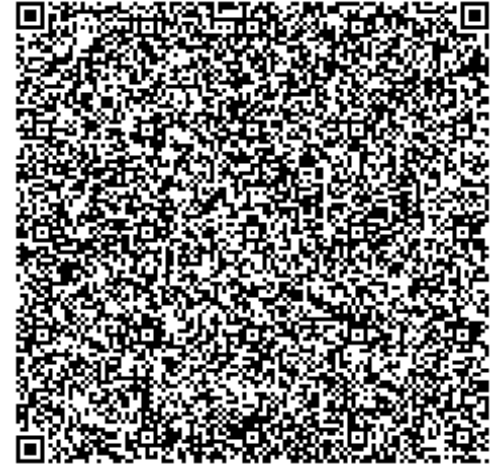
PAN No. ANPPS4698J

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	1	20	Sub Total	4,600.00	

Other Charges

MUDDAT	WAGES
23.00	20.60

Other Charges	43.82
CGST TAX	116.09
SGST TAX	116.09
Net Amount	4,876.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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%	4,643.60	116.09	116.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory