

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/24-25/12253

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No b8f9fb7301856156c3028b06dc64eb09cf2e6a8c165944b511a5dca5
8e697da0

ACK No 172416259014006

Date :20/11/2024

Buyer

HAJARIMAL MOTILAL BIDASAR
MAIN BAZAR

BIDASAR

Pin : 331501

State : Rajasthan

Code : 08

Phone : 9414972316, 8233592553

GSTIN : 08AASPC8733A1ZR

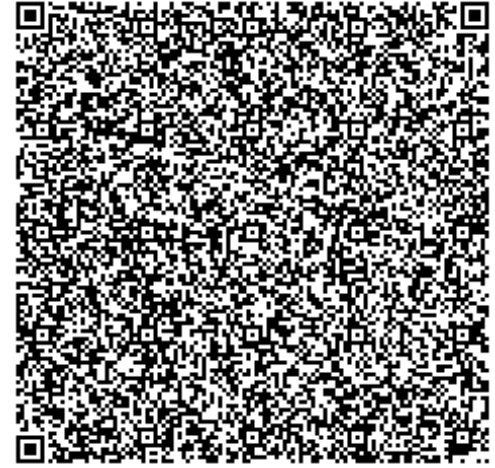
PAN No. AASPC8733A

Transporter RAJASTHAN PREM

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
		Total	1	20	Sub Total	5,500.00	

Other Charges

MUDDAT	WAGES
27.50	20.60

Other Charges	48.60
CGST TAX	138.70
SGST TAX	138.70
Net Amount	5,826.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty 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%	5,548.10	138.70	138.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory