

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/24-25/10125

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 783ce1a595a77be08889427d3b4c825d5467bac0e448d8e4b670c7e
28eada13b

ACK No 172416017634295

Date :15/10/2024

Buyer

VISHAL TRADING COMPANY BHEROAD
MAIN BAZAR

BHEROAD

Pin : 301701

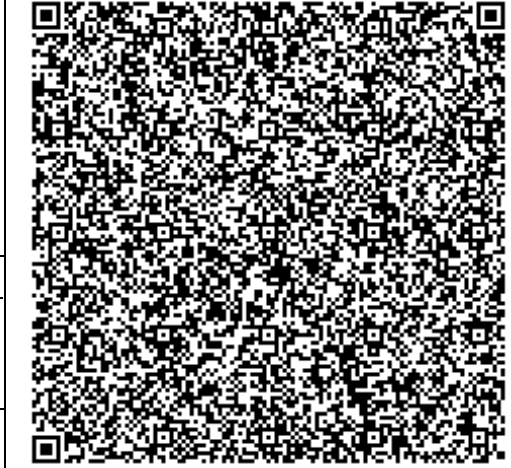
State : Rajasthan

Code : 08

Phone : 9783152354

GSTIN : 08ADQPA9835Q1ZN

PAN No. ADQPA9835Q



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 40.0/2	090421	2.00	40.00	24,000.00	5.00	9,600.00
		Total	2	40	Sub Total	9,600.00	

Other Charges

MUDDAT WAGES
48.00 41.20Other Charges 89.54
CGST TAX 242.23
SGST TAX 242.23
Net Amount 10,174.00

Amount In Words Rupees Ten Thousand One Hundred Seventy 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%	9,689.20	242.23	242.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory