

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/24-25/6372

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI RAJ AGENCY BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9214524567, 9214524567

GSTIN : 08AHDPB0668H1ZL

PAN No. AHDPB0668H

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 50.0/5	09109990	5.00	50.00	20,000.00	5.00	10,000.00
		Total	5	50	Sub Total	10,000.00	

Other Charges

MUDDAT	WAGES
50.00	103.00

Other Charges	153.34
CGST TAX	253.83
SGST TAX	253.83
Net Amount	10,661.00

Amount In Words Rupees Ten Thousand Six Hundred Sixty One 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%	10,153.00	253.83	253.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory