

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/24-25/12168

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 6052b1b5905dd4897ebfce46d793595a93f1bf98a07a5e8958b660e5
5127d731

ACK No 172416250751274

Date :19/11/2024

Buyer

R.M TRADING COMPANY KHERTHAL
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

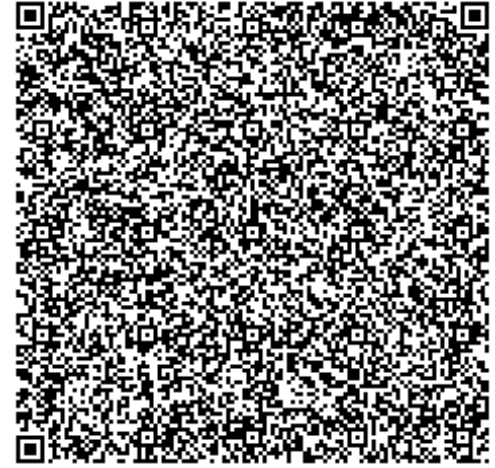
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 40.0/2	110610	2.00	40.00	22,500.00	5.00	9,000.00
		Total	2	40	Sub Total	9,000.00	

Other Charges

MUDDAT	WAGES
45.00	41.20

Other Charges	86.68
CGST TAX	227.16
SGST TAX	227.16
Net Amount	9,541.00

Amount In Words Rupees Nine Thousand Five Hundred Forty 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%	9,086.20	227.16	227.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory