

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/24-25/723

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 3328099f4b02f356a0753aaa0fdc749c2ad0235418e0bb1e2a767f1c2
f7b1bf5

ACK No 172414792685604

Date :13/04/2024

Buyer

AJEET AND BROTHERS SHANJHAPUR
MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9414317764

GSTIN : 08ABOPG3823E1ZS

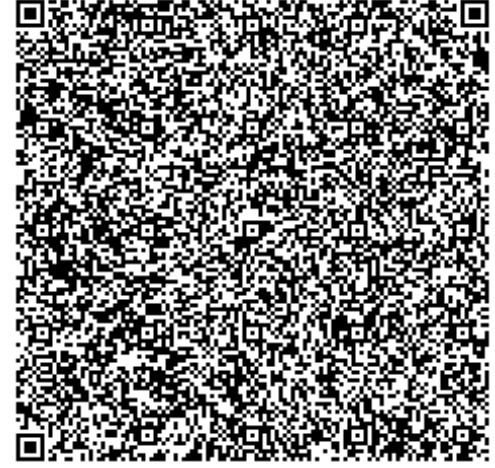
PAN No. ABOPG3823E

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
		Total	2	40	Sub Total	6,000.00	

Other Charges

MUDDAT	WAGES
30.00	41.20

Other Charges	71.44
CGST TAX	151.78
SGST TAX	151.78
Net Amount	6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy Five 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%	6,071.20	151.78	151.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory