

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/24-25/9859

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 52c447b35e4269233f58b9a3250e602c0e2bb69e95ec10e003a8550c
2c70fa63

ACK No 172415984947140

Date :10/10/2024

Buyer

MADANLAL RAMANKUMAR PILIBANGA
MAIN BAZAR**PILIBANGA**

Pin : 335803

State : Rajasthan

Code : 08

Phone : 9414581375

GSTIN : 08AIQPM7480E1ZS

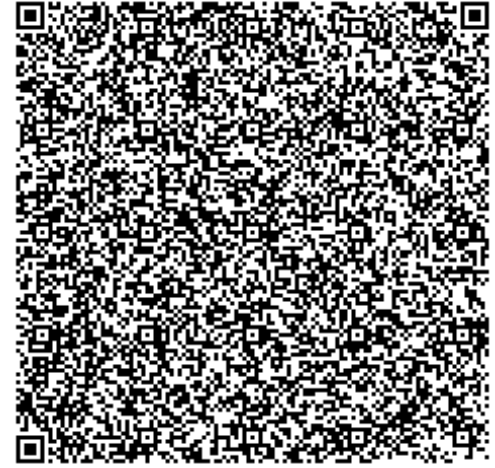
PAN No. AIQPM7480E

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,200.00	5.00	4,080.00
		Total	2	40	Sub Total	4,080.00	

Other Charges

MUDDAT	WAGES
20.40	41.20

Other Charges	61.92
CGST TAX	103.54
SGST TAX	103.54
Net Amount	4,349.00

Amount In Words Rupees Four Thousand Three Hundred Forty Nine 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%	4,141.60	103.54	103.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory