

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/24-25/4942

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 6af20746346e1bf902077f6821b9854f2211fca61da080cf04116084be
60ee26

ACK No 172415279471990

Date :28/06/2024

Buyer

GOPILAL MOHANLAL SHWAI MADHOPUR

0, SADAR BAZAR, CITY, SAWAI

MADHOPUR, Sawai Madhopur,

SHWAI MADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone : 9468918747

GSTIN : 08AWHPJ8194M1ZQ

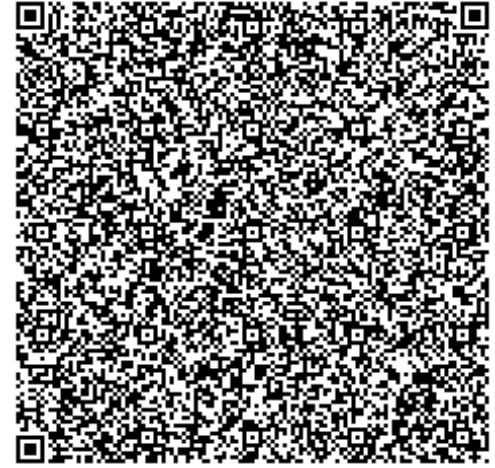
PAN No. AWHPJ8194M

Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 15.0	110610	1.00	15.00	27,000.00	5.00	4,050.00
2	SOUF 756 500GM 15.0	09096139	0.00	15.00	12,000.00	5.00	1,800.00
		Total	1	30	Sub Total	5,850.00	

Other Charges

MUDDAT	WAGES
29.25	20.60

Other Charges	50.00
CGST TAX	147.50
SGST TAX	147.50
Net Amount	6,195.00

Amount In Words Rupees Six Thousand One Hundred Ninety 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%	5,899.85	147.50	147.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory