

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/24-25/9467

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 5280896294606cd628c3a7187a1dde84cb10488447d6c21039a81f44
50c97b1f

ACK No 172415923025003

Date :02/10/2024

Buyer

HEERANAND MADANLAL CHURU
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 7665441111

GSTIN : 08AAFHV5606Q1ZF

PAN No. AAFHV5606Q



Transporter CHETAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | KATHODI 756 1KG (P) 30.0 | 09101290 | 1.00 | 30.00 | 12,500.00 | 5.00 | 3,750.00 |
| | | Total | 1 | 30 | Sub Total | 3,750.00 | |

Other Charges

WAGES

20.60

| | |
|-------------------|-----------------|
| Other Charges | 20.46 |
| CGST TAX | 94.27 |
| SGST TAX | 94.27 |
| Net Amount | 3,959.00 |

Amount In Words Rupees Three Thousand Nine Hundred Fifty 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% | 3,770.60 | 94.27 | 94.27 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory