

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/24-25/7226

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 97a904a80cbd97db75bb7294ff9621e9a29e198b7a34d69fc92a8f4b0
ce435fb

ACK No 172415608525341

Date :17/08/2024

Buyer

MALIRAM SANWARMAL SURAJGARH

WARD NO. 4SURAJGARH, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9414346983, 9414346983

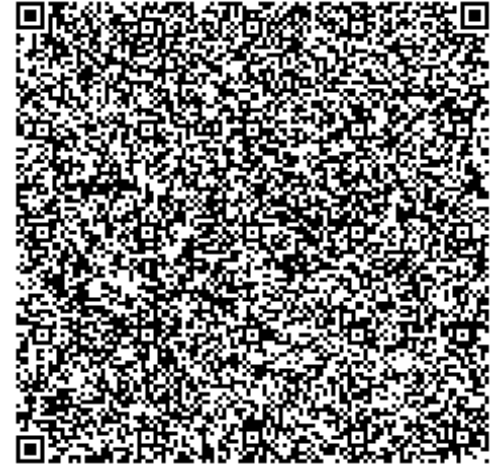
GSTIN : 08AHMPD5608A1ZQ

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,300.00	5.00	8,300.00
		Total	5	100	Sub Total	8,300.00	

Other Charges

MUDDAT WAGES
41.50 103.00Other Charges 144.78
CGST TAX 211.11
SGST TAX 211.11
Net Amount 8,867.00

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Seven 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%	8,444.50	211.11	211.11

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory