

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/24-25/9171

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 4c50c4e590540c0579703411f03ce276bba2461ab3b0265e5f2078b5
891f01f9

ACK No 172415866354066

Date :25/09/2024

Buyer

MANISH AMERIA AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214537496, 9024056205

GSTIN : 08AHUPA4948C1Z8

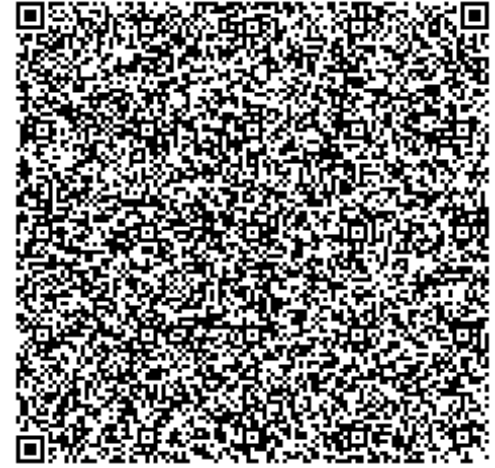
PAN No. AHUPA4948C

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
2	ALSI 756 500GM 30.0	12040090	1.00	30.00	8,000.00	5.00	2,400.00
		Total	3	90	Sub Total	7,320.00	

Other Charges

MUDDAT	WAGES
36.60	61.80

Other Charges	98.06
CGST TAX	185.47
SGST TAX	185.47
Net Amount	7,789.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighty 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%	7,418.40	185.47	185.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory