

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/24-25/4952

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMCHANDRA POKHARMAL CHIDAWA
MAIN BAZAR

CHIDWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9829120212, 9413547807

GSTIN : UnRegistered

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	26,000.00	5.00	5,200.00
		Total	1	20	Sub Total	5,200.00	

Other Charges

MUDDAT	WAGES
26.00	20.60

Other Charges	46.66
CGST TAX	131.17
SGST TAX	131.17
Net Amount	5,509.00

Amount In Words Rupees Five Thousand Five Hundred 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%	5,246.60	131.17	131.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory