

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/24-25/8652

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 9840346ac28f39ad52e1115126690a1229469d5d43e76805ef66ba25
b53dd250

ACK No 172415804899251

Date :16/09/2024

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)
MAIN BAZAR

KHERTHAL

Pin : 301404

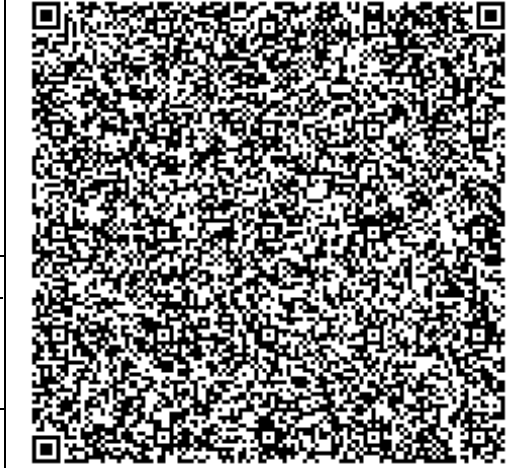
State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR GOLD 500GM 30.0	091099	1.00	30.00	9,000.00	5.00	2,700.00
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT WAGES
13.50 20.60Other Charges 34.30
CGST TAX 68.35
SGST TAX 68.35
Net Amount 2,871.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy One 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%	2,734.10	68.35	68.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory