

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/24-25/711

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No a3c7553c6772e04a09b98313a3cfadc96145cebc74a938c8f19db8da
edb60b68

ACK No 172414792468414

Date :13/04/2024

Buyer

MADANLAL HARIRAM GUDHA
MAIN BAZAR

GUDDA

Pin : 333022

State : Rajasthan

Code : 08

Phone : 9413525407, 9982995031

GSTIN : 08AAUPK2052N1Z6

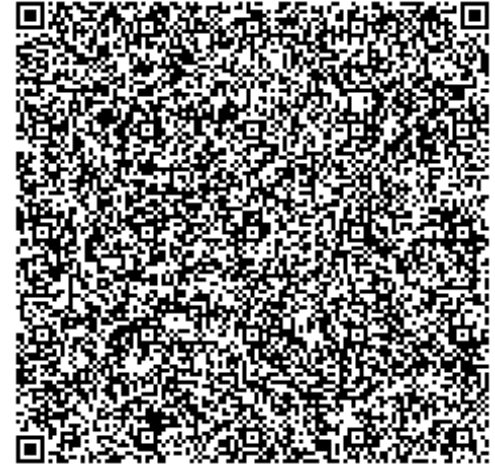
PAN No. AAUPK2052N

Transporter MANGAL

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	9,500.00	5.00	5,700.00
		Total	2	60	Sub Total	5,700.00	

Other Charges

MUDDAT	WAGES
28.50	41.20

Other Charges	69.52
CGST TAX	144.24
SGST TAX	144.24
Net Amount	6,058.00

Amount In Words Rupees Six Thousand Fifty Eight 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%	5,769.70	144.24	144.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory