

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/24-25/12191

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No e372c52b6cc7c7bba967e8c7437872de612d7204db624e6d2e5cc23
64716cc13

ACK No 172416251722871

Date :19/11/2024

Buyer

NAGPAL TRADING COMPANY HANUMANGARH
MAIN BAZAR

HANUMANGARH

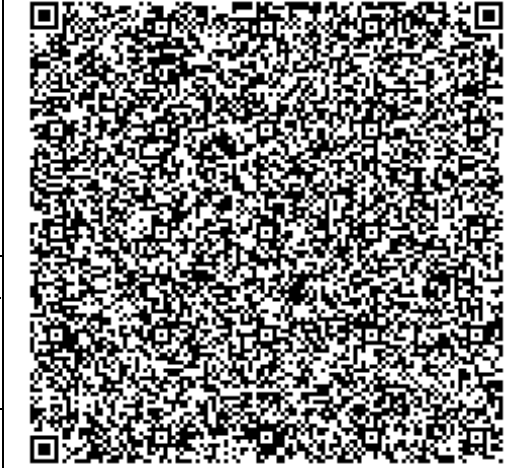
Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK0149D1ZI



Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	14,900.00	5.00	4,470.00
		Total	1	30	Sub Total	4,470.00	

Other Charges

MUDDAT WAGES
22.35 20.60

Other Charges	43.36
CGST TAX	112.82
SGST TAX	112.82
Net Amount	4,739.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty 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%	4,512.95	112.82	112.82

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory