

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11300

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 99b46335db3db891692aa5c61428635a8ba68611e22895127a7ef2bf
7a150686

ACK No 172416165339325

Date :06/11/2024

Buyer

RAMSAHAI BASANTILAL ACHROL
MAIN BAZAR

ACHROL

Pin : 303002

State : Rajasthan

Code : 08

Phone : 9314098345, 9828479892

GSTIN : 08AATPM2764L1ZY

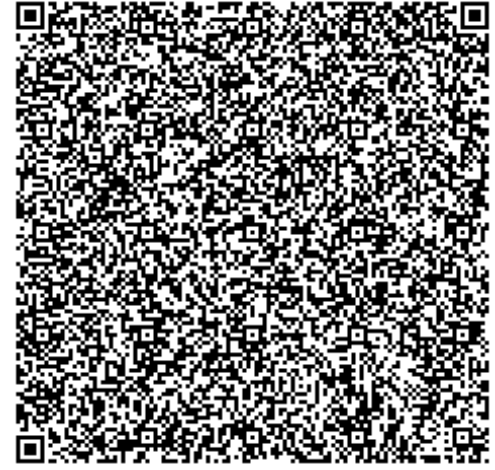
PAN No. AATPM2764L

Transporter

Vehicle No RJ52GA8676

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20 KG 100.0/5	09092190	5.00	100.00	9,000.00 QNTLS	5.00	9,000.00
2	SARSO (RAI) GR 500 GM 30.0	120750	1.00	30.00	14,500.00 QNTLS	5.00	4,350.00
3	SOUF 756 500 GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	7	160	Sub Total	16,350.00	

Other Charges

MUDDAT	WAGES
81.75	39.20

Other Charges	120.95
CGST TAX	411.78
SGST TAX	411.78
Net Amount	17,295.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ninety Five 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%	16,470.95	411.78	411.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory