

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/24-25/3935

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No abfddb207654ba09aecc3298457cac8d796f4342b04ff2ad4ef3cf48c
b7f73b6

ACK No 172415145819374

Date :07/06/2024

Buyer

SHANKARLAL SURESHCHAND CHANDPOLE
MAIN BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9887147926,

GSTIN : 08ABHPA4243R1ZE

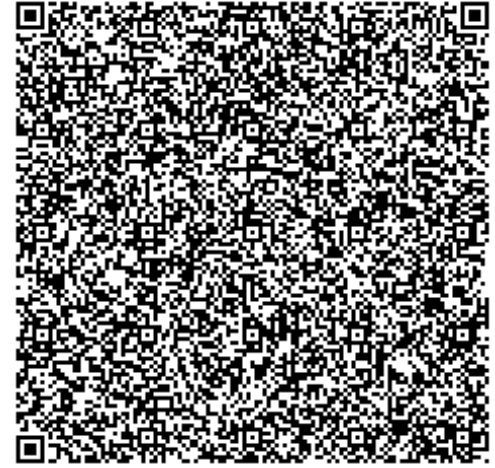
PAN No. ABHPA4243R

Transporter

Vehicle No RJ14GF9289

Delivery Station : NONE

Broker DALAL RAJESH JAIN.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT 756 1KG 60.0/2	09092190	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	11.20

Other Charges	40.02
CGST TAX	143.49
SGST TAX	143.49
Net Amount	6,027.00

Amount In Words Rupees Six Thousand Twenty Seven 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%	5,739.70	143.49	143.49

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory