

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/24-25/4944

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 22b27f48206e320ffe346ebf051f815fad8508f3c8fb3b25484589bbb0
b04949

ACK No 172415279487636

Date :28/06/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9829161192, 9928771287

GSTIN : 08AFOPB3675H1Z9

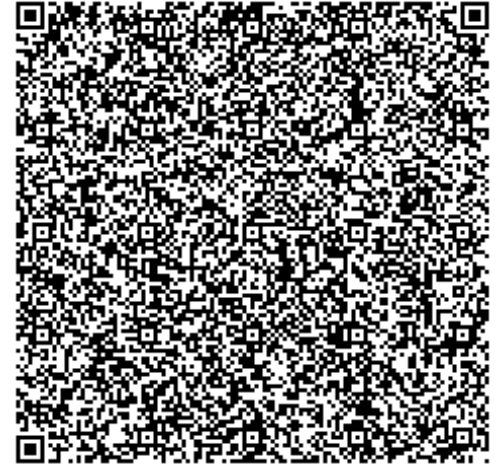
PAN No. AFOPB3675H

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 90.0/3	120750	3.00	90.00	12,900.00	5.00	11,610.00
		Total	3	90	Sub Total	11,610.00	

Other Charges

MUDDAT WAGES
58.05 61.80Other Charges 119.50
CGST TAX 293.25
SGST TAX 293.25
Net Amount 12,316.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixteen 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%	11,729.85	293.25	293.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory