

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/24-25/13299

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 12104de139b5dd9c3d5c76701b9d9f62aac83579c6f6a651dcb034ce
a267a63d

ACK No 172416383219506

Date :07/12/2024

Buyer

NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

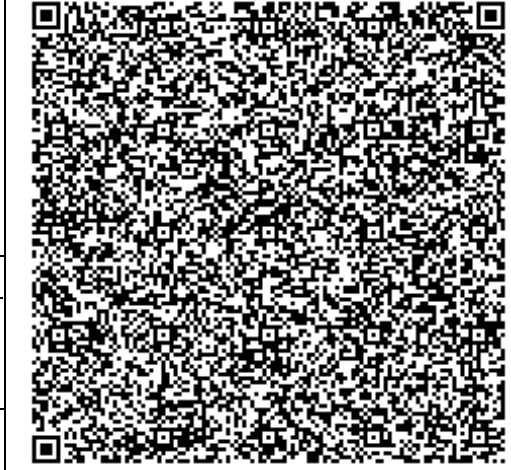
Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

GSTIN : 08CREPD6864L1ZC



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS

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	13,800.00	5.00	8,280.00
		Total	2	60	Sub Total	8,280.00	

Other Charges

MUDDAT WAGES
41.40 41.20Other Charges 82.86
CGST TAX 209.07
SGST TAX 209.07
Net Amount 8,781.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One 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%	8,362.60	209.07	209.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory