

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/24-25/8973

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No fd614068484ae4242538f451f5e605ee6118dff4601a2192df3ee1292d
852a2d

ACK No 172415840913081

Date :21/09/2024

Buyer

RAMSAHAI BASANTILAL ACHROL
MAIN BAZAR

ACHROL

Pin : 303002

State : Rajasthan

Code : 08

Phone : 9314098345, 9828479892

GSTIN : 08AATPM2764L1ZY

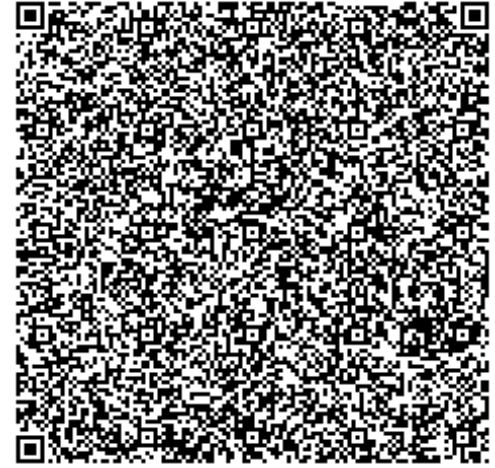
PAN No. AATPM2764L

Transporter

Vehicle No RJ14GJ4909

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00 QNTLS	5.00	4,200.00
2	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,100.00 QNTLS	5.00	4,040.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
4	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,600.00 QNTLS	5.00	1,720.00
		Total	5	120	Sub Total	13,110.00	

Other Charges

MUDDAT WAGES
65.55 28.00

Other Charges	93.80
CGST TAX	330.10
SGST TAX	330.10
Net Amount	13,864.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Four 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%	13,203.55	330.10	330.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory