

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/24-25/9070

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No a6a58df7e4871de3cfe92d4aaec60443a6728adc6cae00ad8ade5435
b712f55a

ACK No 172415852111507

Date :23/09/2024

Buyer

GOURAV AND COMPANY PATODI
MAIN BAZAR

PATODI

Pin : 122503

State : Haryana

Code : 06

Phone : 9992332828,

GSTIN : 06AUYPK2983Q1ZF

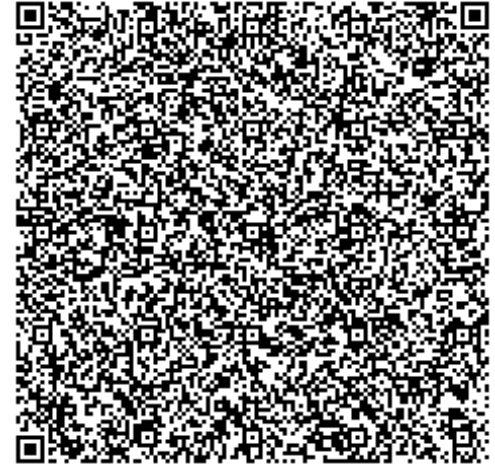
PAN No. AUYPK2983Q

Transporter

Vehicle No HR47D7177

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT 756 1KG 40.0/2	110610	2.00	40.00	22,000.00 QNTLS	5.00	8,800.00
2	LALMIRCH SABUT 756 500GM 40.0/2	090421	2.00	40.00	24,000.00 QNTLS	5.00	9,600.00
		Total	4	80	Sub Total	18,400.00	

Other Charges

MUDDAT WAGES
92.00 22.40

Other Charges

114.28

IGST TAX

925.72

Net Amount

19,440.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty 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	IGST Value
.	IGST 5.0%	18,514.40	925.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory