

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/24-25/12331

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 3590fdd760fda87f5797a2651f34a784a0ec1e18dc0fe7d5371d988a5
7a3c602

ACK No 172416265976992

Date :21/11/2024

Buyer

PANNALAL SHRIRAM SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 8764106116

GSTIN : 08AAXPA6228P1ZZ

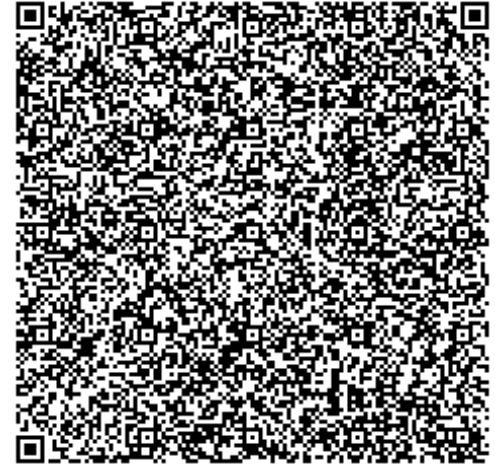
PAN No. AAXPA6228P

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 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
		Total	1	30	Sub Total	4,350.00	

Other Charges

MUDDAT	WAGES
21.75	20.60

Other Charges	42.38
CGST TAX	109.81
SGST TAX	109.81
Net Amount	4,612.00

Amount In Words Rupees Four Thousand Six Hundred Twelve 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%	4,392.35	109.81	109.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory