

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/24-25/5170

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No bcda0258756029a62eb0cf5665e7d4f0fc2859d6fb380a4d7a8b5e882
2772986

ACK No 172415317670387

Date :03/07/2024

Buyer

SANTOSHKUMAR GOVINDRAM CHIDAWA
MAINBAZAR

CHIDAWA

Pin : 333026

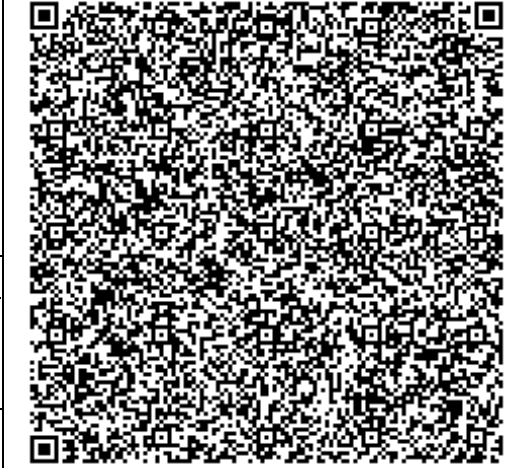
State : Rajasthan

Code : 08

Phone : 9887666844

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station : NONE

Broker DALAL R.K BROKERS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

Other Charges

MUDDAT WAGES
10.00 20.60Other Charges 30.46
CGST TAX 50.77
SGST TAX 50.77
Net Amount 2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty Two 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%	2,030.60	50.77	50.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory