

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/24-25/7429

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No c77c6d6263d5109a637cc8ebc0256da5d0de9c38644573d2dd432ac
b4d0eee44

ACK No 172415632954274

Date :22/08/2024

Buyer

N.B TRADERS NIMBAHERA
MAIN BAZAR

NIMBAHARA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

GSTIN : 08DXXPK9343F1ZQ

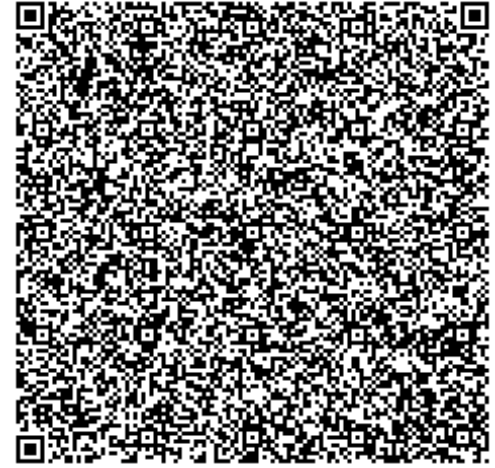
PAN No. DXXPK9343F

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 40.0/2	110610	2.00	40.00	27,000.00	5.00	10,800.00
		Total	2	40	Sub Total	10,800.00	

Other Charges

MUDDAT WAGES
54.00 41.20Other Charges 95.24
CGST TAX 272.38
SGST TAX 272.38
Net Amount 11,440.00

Amount In Words Rupees Eleven 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	10,895.20	272.38	272.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory