

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/24-25/5568

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No ca07046e4218b8a6a7361e4c3e4f1c713a4cc48b4727af048d0238e8
99bdeb0d

ACK No 172415366804098

Date :10/07/2024

Buyer

HARI SANGAM AGENCY AHORE

KHALSA BUS STAND, MAIN ROAD,

AHORE, Jalore, Rajasthan, 307029

AHORE

Pin : 307029

State : Rajasthan

Code : 08

Phone : 9461598214

GSTIN : 08APDPG9233P1ZF

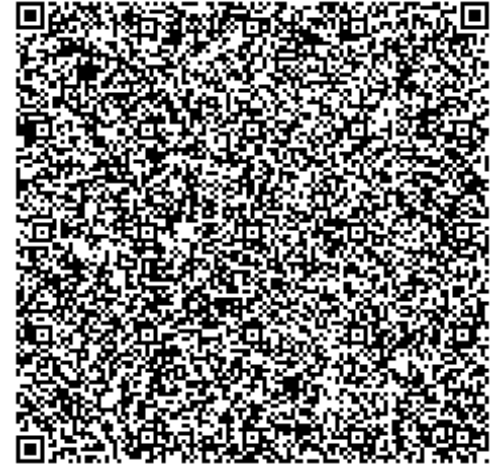
PAN No. APDPG9233P

Transporter SHITAL

Vehicle No

Delivery Station : NONE

Broker DALAL R.K BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	1	20	Sub Total	5,400.00	

Other Charges

MUDDAT	WAGES
27.00	20.60

Other Charges	47.62
CGST TAX	136.19
SGST TAX	136.19
Net Amount	5,720.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,447.60	136.19	136.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory