

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/24-25/12129

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 25612e52ac2fbfb5e6903934815c77b58248e2984531c6c3d4205688
422ff339

ACK No 172416245075213

Date :18/11/2024

Buyer

KESHWANI BROTHERS BHIM
MAIN BAZAR

BHIM

Pin : 305921

State : Rajasthan

Code : 08

Phone : 9414220167, 9799901567

GSTIN : 08BJKPK5140F1ZA

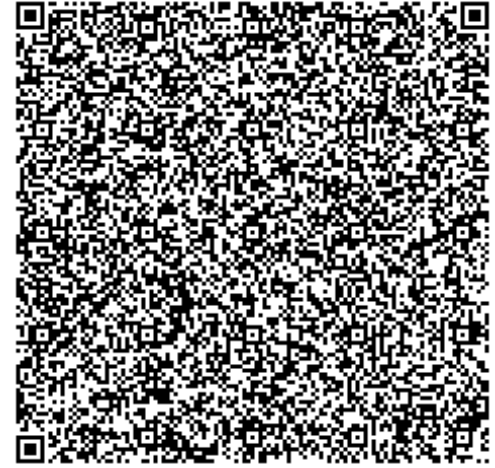
PAN No. BJKPK5140F

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
		Total	1	10	Sub Total	1,500.00	

Other Charges

MUDDAT	WAGES
7.50	20.60

Other Charges	28.60
CGST TAX	38.20
SGST TAX	38.20
Net Amount	1,605.00

Amount In Words Rupees One Thousand Six Hundred Five 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%	1,528.10	38.20	38.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory