

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6536

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No e6e86351cc74d0ef4583ed7e251f8308d0c07f052fb05eaf8266e9be3
cbc4d58

ACK No 172415499850825

Date :31/07/2024

Buyer

NAMO FOOD PRODUCTS HAROTA

P N 122, WARD NO 1, AAMA WALI

KOTHI, harota, Chomu, Jaipur,

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9667409993

GSTIN : 08DWBPS3580P1ZQ

PAN No. DWBPS3580P

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAJENDRA SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT 756 1KG 30.0	09092190	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT WAGES
13.50 5.60

Other Charges	19.04
CGST TAX	67.98
SGST TAX	67.98
Net Amount	2,855.00

Amount In Words Rupees Two Thousand Eight Hundred Fifty 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%	2,719.10	67.98	67.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory