

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/24-25/7306

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No c4d8e697a9d07a27f9048e39881c83f3d5470688faac4aca086ea3918
f9075b6

ACK No 172415619218818

Date :20/08/2024

Buyer

RATANLAL JAMBUKUMAR KAMA

10KAMAN, SADAR BAZAR KAMAN

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9680875894

GSTIN : 08AJAPJ0477B1ZO

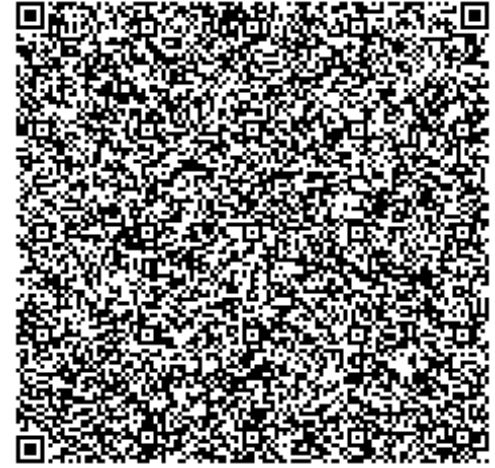
PAN No. AJAPJ0477B

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDLWAL,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB BRAN D20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	DHANIYA 756 BRAND 20KG 20.0	09092190	1.00	20.00	8,300.00	5.00	1,660.00
		Total	2	40	Sub Total	4,660.00	

Other Charges

MUDDAT	WAGES
23.30	41.20

Other Charges	64.78
CGST TAX	118.11
SGST TAX	118.11
Net Amount	4,961.00

Amount In Words Rupees Four Thousand Nine Hundred Sixty One 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%	4,724.50	118.11	118.11

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory