

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/24-25/11071

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No 646383c87efb8c755ef255ec8f5fce7ec220d43df3bc5868b4779811d
9e4ea9a

ACK No 172416149119208

Date :04/11/2024

Buyer

MARUDHAR KIRANA STORE JOBNER

KALWAR ROADDHANI NAGANJOBNER,

TEHSIL PHULERA

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 9680820044

GSTIN : 08AKGPK8976M1Z8

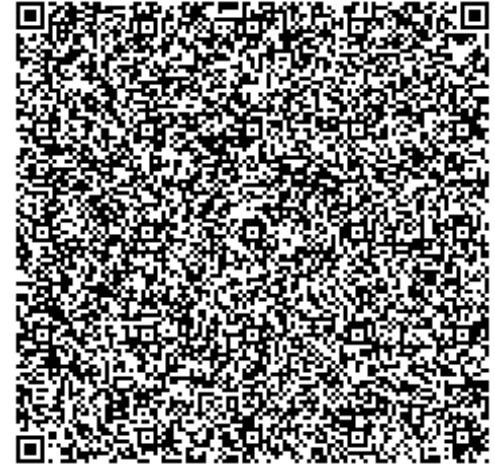
PAN No. AKGPK8976M

Transporter

Vehicle No RJ14GQ3947

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



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

Other Charges

MUDDAT WAGES
27.00 5.60

Other Charges	32.36
CGST TAX	135.82
SGST TAX	135.82
Net Amount	5,704.00

Amount In Words Rupees Five Thousand Seven Hundred Four 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%	5,432.60	135.82	135.82

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory
Authorised Signatory