

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/24-25/7293

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANANDKUMAR PAWANKUMAR HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414355311, 9414355311

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 BRAND 100GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
		Total	2	60	Sub Total	4,920.00	

Other Charges

MUDDAT WAGES
24.60 41.20Other Charges 65.70
CGST TAX 124.65
SGST TAX 124.65
Net Amount 5,235.00

Amount In Words Rupees Five Thousand Two Hundred Thirty 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%	4,985.80	124.65	124.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory