

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/24-25/6913

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No 8d9bff3fb81e9de9025529d937172dbeaee1362c9bb7f319add97492
1dfb6dd8

ACK No 172415562165861

Date :09/08/2024

Buyer

GOURAV AND COMPANY PATODI
MAIN BAZAR

PATODI

Pin : 122503

State : Haryana

Code : 06

Phone : 9992332828,

GSTIN : 06AUYPK2983Q1ZF

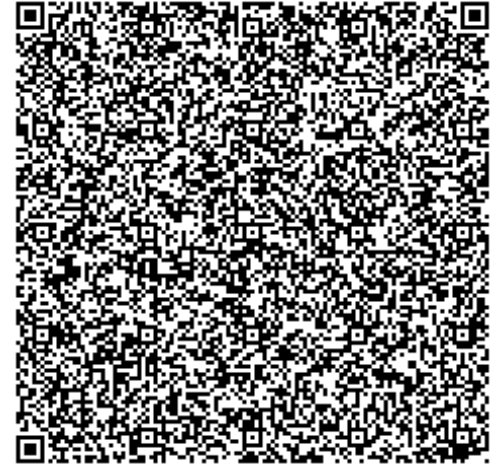
PAN No. AUYPK2983Q

Transporter

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT 756 1KG 40.0/2	110610	2.00	40.00	22,000.00 QNTLS	5.00	8,800.00
		Total	2	40	Sub Total	8,800.00	

Other Charges

MUDDAT WAGES
44.00 11.20

Other Charges

55.24

IGST TAX

442.76

Net Amount

9,298.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Eight 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	IGST Value
.	IGST 5.0%	8,855.20	442.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory