

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/24-25/6954

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANILKUMAR PRADEEPKUMAR NARENA
MAIN BAZAR

NARENA

Pin : 303348

State : Rajasthan

Code : 08

Phone : 9785410800, 9785646411

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 BRAND 500GM 9SABUTO 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	1	20	Sub Total	4,800.00	

Other Charges

MUDDAT WAGES
24.00 20.60Other Charges 44.76
CGST TAX 121.12
SGST TAX 121.12
Net Amount 5,087.00

Amount In Words Rupees Five Thousand Eighty Seven 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%	4,844.60	121.12	121.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory