

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/24-25/3978

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No adbe22aa573d34a80656659a41019812c48d8a177d5702511a246f3a
c2780a26

ACK No 172415154256966

Date :08/06/2024

Buyer

MANGLAM NAINWA
MAIN BAZAR

NAINWA

Pin : 323801

State : Rajasthan

Code : 08

Phone : 8233242434

GSTIN : 08AHWPJ6725A1Z6

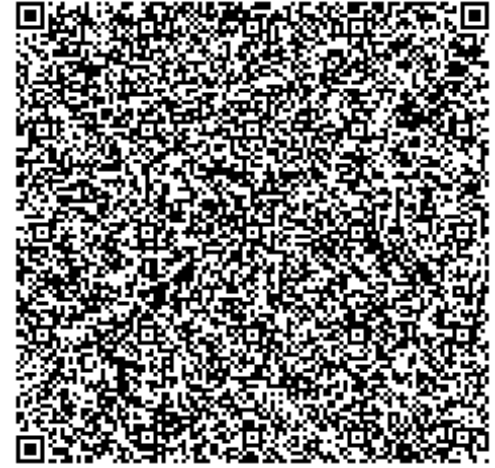
PAN No. AHWPJ6725A

Transporter JOSHI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00	5.00	2,490.00
		Total	1	30	Sub Total	2,490.00	

Other Charges

MUDDAT WAGES
12.45 20.60Other Charges 32.84
CGST TAX 63.08
SGST TAX 63.08
Net Amount 2,649.00

Amount In Words Rupees Two Thousand Six Hundred Forty Nine 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%	2,523.05	63.08	63.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory