

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/24-25/9868

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 6c2d1620c2824aac9b00e837339674ca22168cdc54060cb80c3d9ab
46687a737

ACK No 172415985071781

Date :10/10/2024

Buyer

ANANT CORPORATION CHABDA
main bazar

CHABDA

Pin : 325220

State : Rajasthan

Code : 08

Phone : 950450999, 950450999

GSTIN : 08ADXP2057R1ZU

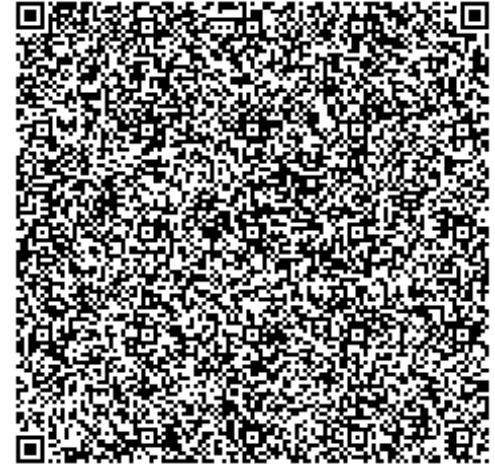
PAN No. ADXP2057R

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,200.00	5.00	6,120.00
		Total	2	60	Sub Total	6,120.00	

Other Charges

MUDDAT WAGES
30.60 41.20Other Charges 71.40
CGST TAX 154.80
SGST TAX 154.80
Net Amount 6,501.00

Amount In Words Rupees Six Thousand Five Hundred One 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%	6,191.80	154.80	154.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory