

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/24-25/8398

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 317771a36125bf6b2d250badf4457d111321f48220bcb2f75436f33ac
5f72660

ACK No 172415765772718

Date :10/09/2024

Buyer

DURGA TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570, 9828122937

GSTIN : 08ADQPA8538G1ZA

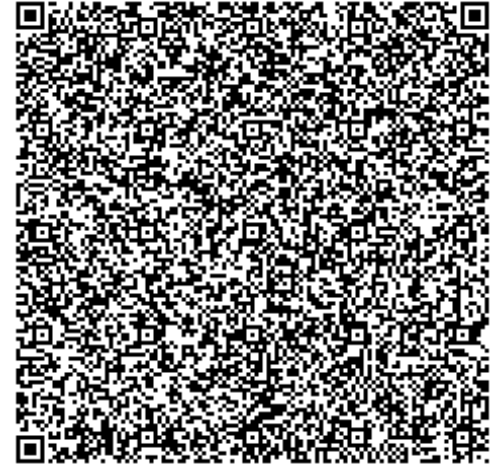
PAN No. ADQPA8538G

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 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	20.60

Other 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