

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/24-25/9081

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIRMAL TRADERS KAPASAN

KAPASAN

Pin :

State : Rajasthan

Code : 08

Phone : 9887035666

GSTIN : UnRegistered

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHADELWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,000.00	5.00	13,200.00
		Total	3	60	Sub Total	13,200.00	

Other Charges

MUDDAT	WAGES
66.00	61.80

Other Charges	127.60
CGST TAX	333.20
SGST TAX	333.20
Net Amount	13,994.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety Four 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%	13,327.80	333.20	333.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory