

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/24-25/12194

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No cfd0a54c9faa8b9e2fb615e00b8d62359f5acee17ceeeaf42939a570f6
304d4a

ACK No 172416251764655

Date :19/11/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR
MAIN BAZAR

SANJAHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292, 9887526292

GSTIN : 08AAIFM4028N1ZX

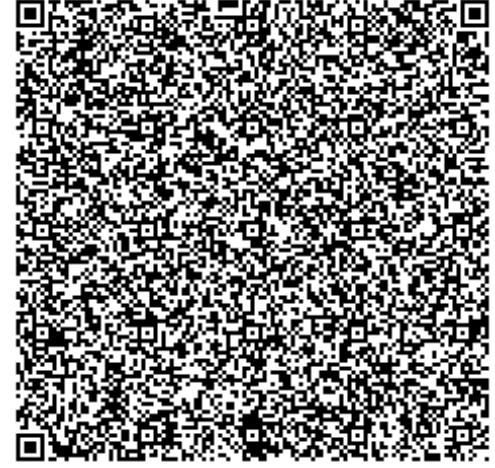
PAN No. AAIFM4028N

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
		Total	1	30	Sub Total	4,350.00	

Other Charges

MUDDAT	WAGES
21.75	20.60

Other Charges	42.38
CGST TAX	109.81
SGST TAX	109.81
Net Amount	4,612.00

Amount In Words Rupees Four Thousand Six Hundred Twelve 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%	4,392.35	109.81	109.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory