

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/24-25/12644

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 1ec1c509e97568d6c0d6ee79a41a63d75b5ddd08a3eb2dffdd38a6d0
4e4868f4

ACK No 172416297205239

Date :26/11/2024

Buyer

BHAGCHAND GYANCHAND CHAKSU
MAIN BAZAR

CHAKSU

Pin : 303901

State : Rajasthan

Code : 08

Phone : 9928361831,

GSTIN : 08ABPPJ4799M1ZM

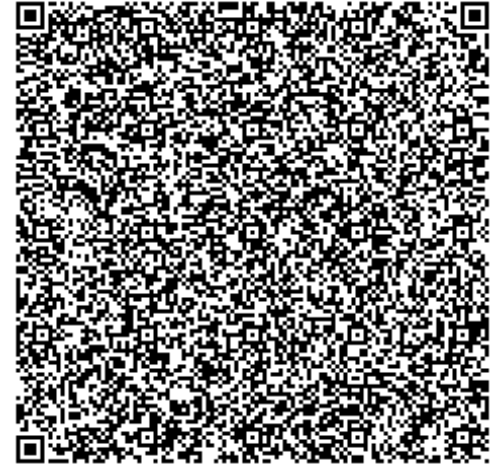
PAN No. ABPPJ4799M

Transporter GANNI ROADWAYS

Vehicle No

Delivery Station : NONE

Broker DALAL GIRVER JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
		Total	1	20	Sub Total	5,500.00	

Other Charges

MUDDAT	WAGES
27.50	20.60

Other Charges	48.60
CGST TAX	138.70
SGST TAX	138.70
Net Amount	5,826.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Six 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%	5,548.10	138.70	138.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory