

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/24-25/6544

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 7f670c8daa646f22b5209d2884cbb6703f939d991009d1455c97aaa7
7cd486d5

ACK No 172415506493546

Date :01/08/2024

Buyer

RAMKRIPAL ASHOKKUMAR BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 8890559655

GSTIN : 08ABBPA9439M1ZE

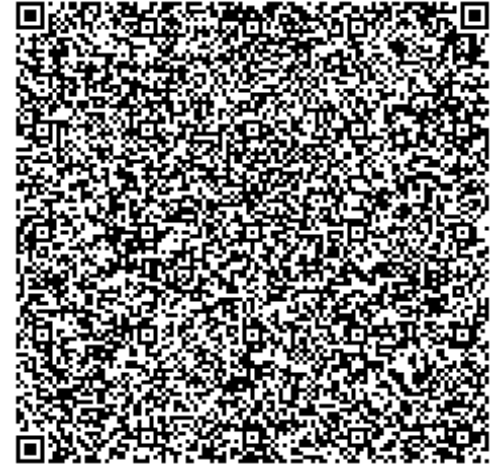
PAN No. ABBPA9439M

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 60.0/2	09092190	2.00	60.00	7,500.00	5.00	4,500.00
		Total	2	60	Sub Total	4,500.00	

Other Charges

MUDDAT WAGES
22.50 41.20Other Charges 63.82
CGST TAX 114.09
SGST TAX 114.09
Net Amount 4,792.00

Amount In Words Rupees Four Thousand Seven Hundred Ninety Two 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%	4,563.70	114.09	114.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory