

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/24-25/730

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No aa807e1ed089440d298cb3e9c525b582529a241501017429d662c99
9d25f9342

ACK No 172414792762347

Date :13/04/2024

Buyer

HUKAMCHAND NARESHKUMAR HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9461129748

GSTIN : 08AGWPA6391A1ZB

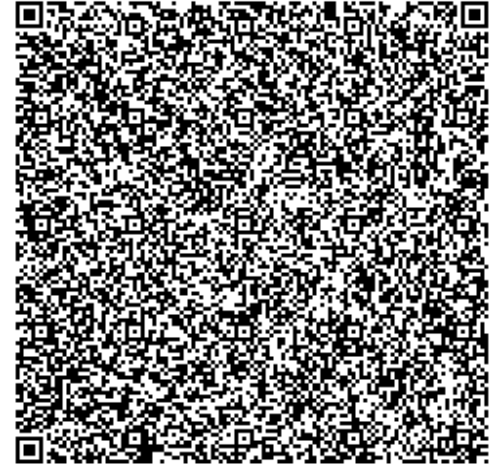
PAN No. AGWPA6391A

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 90.0/3	120750	3.00	90.00	9,900.00	5.00	8,910.00
		Total	3	90	Sub Total	8,910.00	

Other Charges

MUDDAT WAGES
44.55 61.80Other Charges 106.18
CGST TAX 225.41
SGST TAX 225.41
Net Amount 9,467.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty 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%	9,016.35	225.41	225.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory