

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/24-25/13135

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No 24897f5a31fafa13d506d8e8850e23460ca6abff653e37bc6858d6e67
ef178b1

ACK No 172416365381517

Date :05/12/2024

Buyer

ABHAY TRADING COMPANY KAPASAN NEW
MAIN BAZAR

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Phone : 9001012335, 9414732096

GSTIN : 08ADSPS9274R1Z0

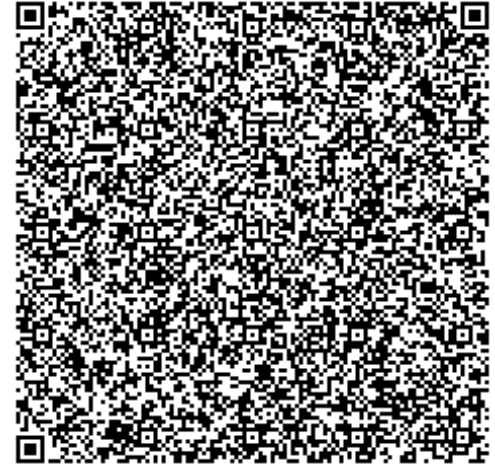
PAN No. ADSPS9274R

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,500.00	5.00	13,500.00
		Total	3	60	Sub Total	13,500.00	

Other Charges

MUDDAT	WAGES
67.50	61.80

Other Charges	129.54
CGST TAX	340.73
SGST TAX	340.73
Net Amount	14,311.00

Amount In Words Rupees Fourteen Thousand Three Hundred Eleven 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%	13,629.30	340.73	340.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory