

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/24-25/5669

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No adf210ae37f783fe809bea12ab11cc6dce6366074d1e5c2c82096186e
3f5f760

ACK No 172415380763779

Date :12/07/2024

Buyer

BRIJLAL SAJJANKUMAR BHADRA
MAIN MARKET

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9414513154,

GSTIN : 08ACFPM8074R1ZP

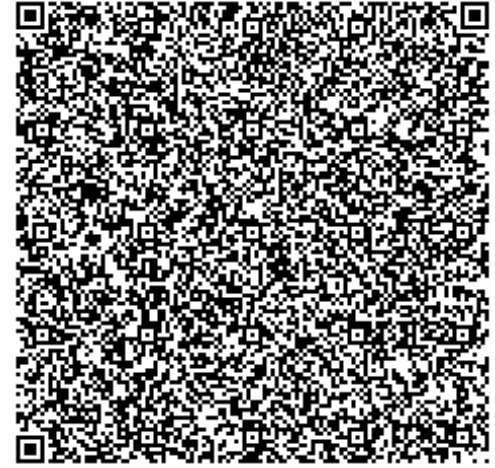
PAN No. ACFPM8074R

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
		Total	1	20	Sub Total	4,400.00	

Other Charges

MUDDAT	WAGES
22.00	20.60

Other Charges	42.86
CGST TAX	111.07
SGST TAX	111.07
Net Amount	4,665.00

Amount In Words Rupees Four Thousand Six Hundred Sixty Five 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%	4,442.60	111.07	111.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory