

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/24-25/7699

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 04eda3ddc4f07bb47ded969d83221387e981fc334be6271c781cc8b4
d749968c

ACK No 172415662169086

Date :27/08/2024

Buyer

BANSAL TRADERS KOTA
MAIN BAZAR

KOTA

Pin : 323021

State : Rajasthan

Code : 08

Phone : 9462971587, 9462971587

GSTIN : 08AWZPJ3886C1ZW

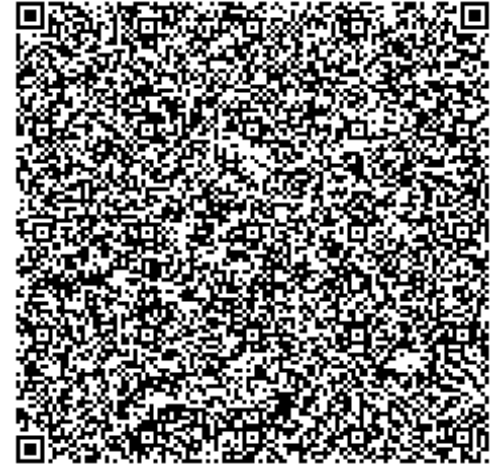
PAN No. AWZPJ3886C

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker DALAL NEMICHAND JI MALI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 60.0/3	110610	3.00	60.00	22,000.00	5.00	13,200.00
		Total	3	60	Sub Total	13,200.00	

Other Charges

MUDDAT WAGES
66.00 61.80Other Charges 127.60
CGST TAX 333.20
SGST TAX 333.20
Net Amount 13,994.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety Four 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%	13,327.80	333.20	333.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory