

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/5578

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 7bf6f6ba03f8aa3ebf9bceccb463d41d7a8290741a7eee2c35b0ea4d1
4db97ae

ACK No 172415367914268

Date :10/07/2024

Buyer

MALIRAM SANWARMAL SURAJGARH

WARD NO. 4SURAJGARH, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9414346983, 9414346983

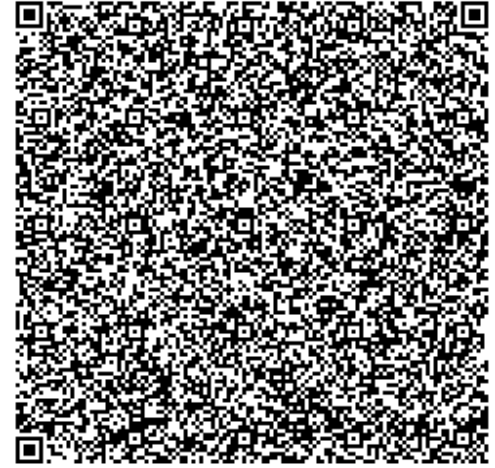
GSTIN : 08AHMPD5608A1ZQ

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 49.500 Bardana Wt : 2.000 SABUT LUSE 26.8,22.7-2.0	090421	2.00	47.50	20,000.00 QNTLS	5.00	9,500.00
		Total	2	47.500	Sub Total	9,500.00	

Other Charges

MUDDAT WAGES
47.50 41.20Other Charges 88.56
CGST TAX 239.72
SGST TAX 239.72
Net Amount 10,068.00

Amount In Words Rupees Ten Thousand Sixty Eight 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%	9,588.70	239.72	239.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory