

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/24-25/10020

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 0e0c185ae41b2dc73a535780cd053ee990b9cb85364ee31d46816a5
dc56175d4

ACK No 172416002731451

Date :12/10/2024

Buyer

RAMSAHAI BASANTILAL ACHROL
MAIN BAZAR

ACHROL

Pin : 303002

State : Rajasthan

Code : 08

Phone : 9314098345, 9828479892

GSTIN : 08AATPM2764L1ZY

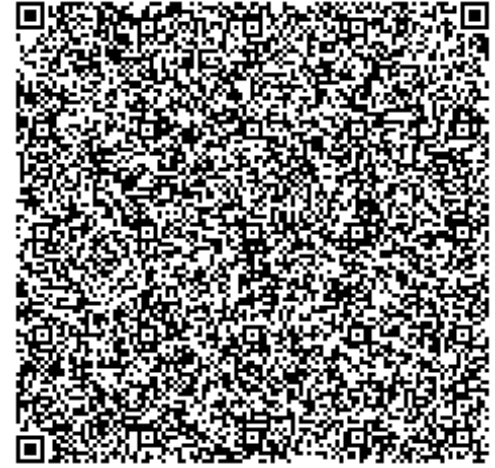
PAN No. AATPM2764L

Transporter

Vehicle No RJ52GA8676

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,200.00 QNTLS	5.00	4,080.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
		Total	3	70	Sub Total	7,230.00	

Other Charges

MUDDAT	WAGES
36.15	16.80

Other Charges	52.86
CGST TAX	182.07
SGST TAX	182.07
Net Amount	7,647.00

Amount In Words Rupees Seven Thousand Six Hundred Forty 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%	7,282.95	182.07	182.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory