

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/24-25/6510

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 4345062aeff2e40e5820d414d51521b9e132a3629b69420f27f76a6e9
1ed4330

ACK No 172415497550480

Date :31/07/2024

Buyer

DESHNA TRADING COMPANY NAWALGARH
MAIN BAZAR

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9079831411, 9009002298

GSTIN : 08ETEPK6558L1Z0

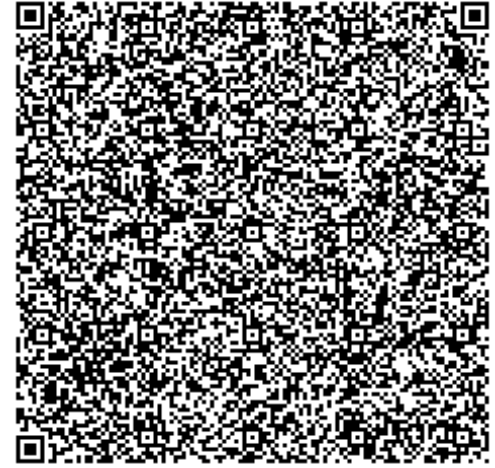
PAN No. ETEPK6558L

Transporter BHATIWAD

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

Other Charges

MUDDAT	WAGES
17.25	20.60

Other Charges	37.60
CGST TAX	87.20
SGST TAX	87.20
Net Amount	3,662.00

Amount In Words Rupees Three Thousand Six Hundred Sixty Two 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%	3,487.85	87.20	87.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory