

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/24-25/11756

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No 2e951066311ec63d2059c7a18be69089d72b35074f001fd71beb5295
debb53bc

ACK No 172416201152396

Date :11/11/2024

Buyer

PANNALAL SHRIRAM SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 8764106116

GSTIN : 08AAXPA6228P1ZZ

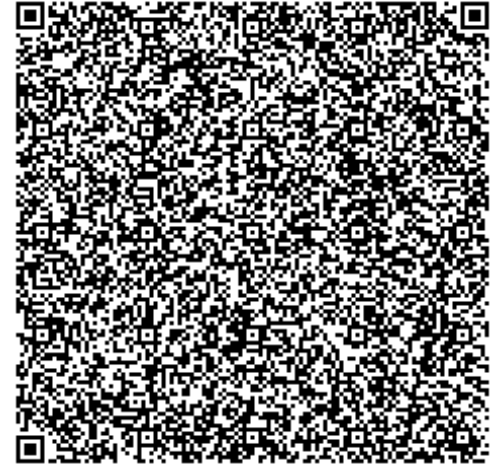
PAN No. AAXPA6228P

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT GR 1KG 20.0	110610	1.00	20.00	27,500.00 QNTLS	5.00	5,500.00
		Total	1	20	Sub Total	5,500.00	

Other Charges

MUDDAT WAGES
27.50 20.60Other Charges 48.60
CGST TAX 138.70
SGST TAX 138.70
Net Amount 5,826.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Six 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%	5,548.10	138.70	138.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Authorised Signatory
Authorised Signatory