

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/24-25/6074

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No ceddf799678d51bc696cfd76cecaf0a00ad15afc589ad8abc2dac3bcf
cbaceaf

ACK No 172415437463986

Date :22/07/2024

Buyer

BRIJLAL SAJJANKUMAR BHADRA
MAIN MARKET

BHADRA

Pin : 335501

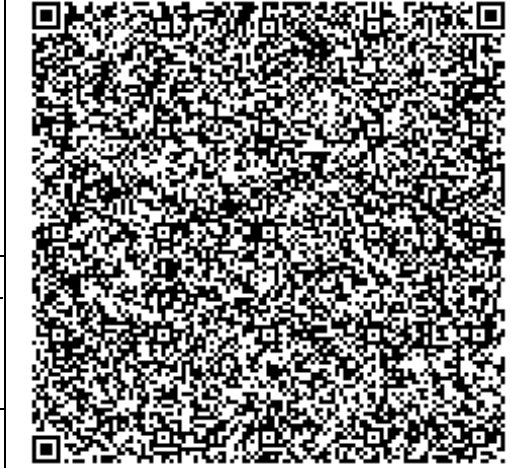
State : Rajasthan

Code : 08

Phone : 9414513154,

GSTIN : 08ACFPM8074R1ZP

PAN No. ACFPM8074R



Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
		Total	2	20	Sub Total	4,000.00	

Other Charges

MUDDAT WAGES
20.00 41.20Other Charges 60.94
CGST TAX 101.53
SGST TAX 101.53
Net Amount 4,264.00

Amount In Words Rupees Four Thousand Two Hundred Sixty 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%	4,061.20	101.53	101.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory