

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/24-25/718

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No a21eb8528cd7a3db270ceb3ef1516686d984efc327c842ce08847534
f51fe324

ACK No 172414792610497

Date :13/04/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

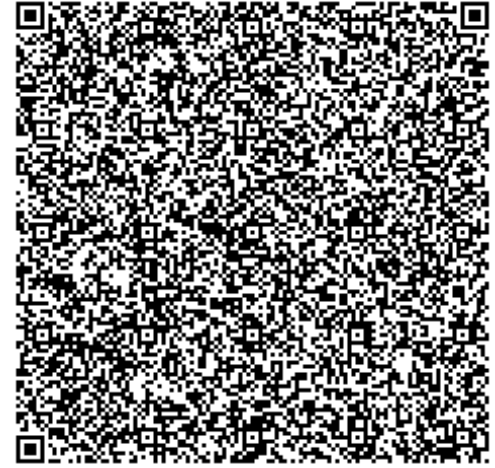
PAN No. BAYPP8692N

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	11,000.00	5.00	1,100.00
		Total	1	10	Sub Total	1,100.00	

Other Charges

MUDDAT WAGES
5.50 20.60

Other Charges	25.70
CGST TAX	28.15
SGST TAX	28.15
Net Amount	1,182.00

Amount In Words Rupees One Thousand One Hundred Eighty 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%	1,126.10	28.15	28.15

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory