

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/24-25/6331

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 3e6c1f5db074a702a24cb3ef19e833b832533d060b788fd7b24a6c8c
54bf622e

ACK No 172415473099947

Date :27/07/2024

Buyer

CHANDRA TRADING COMPANY SIKAR
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9829232094, 9829232094

GSTIN : 08ACFPM8069E1ZD

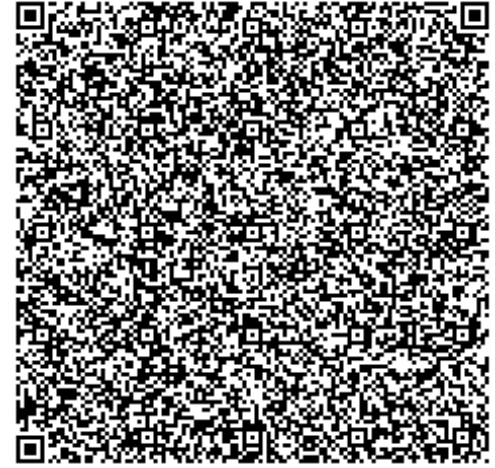
PAN No. ACFPM8069E

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
		Total	1	30	Sub Total	2,550.00	

Other Charges

MUDDAT	WAGES
12.75	20.60

Other Charges	33.84
CGST TAX	64.58
SGST TAX	64.58
Net Amount	2,713.00

Amount In Words Rupees Two Thousand Seven Hundred Thirteen 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%	2,583.35	64.58	64.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory