

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/24-25/4965

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No e8c64bf6d24d75ece799e52829867e3d4e783e409c3793231b1dfd0f
367346c4

ACK No 172415279816342

Date :28/06/2024

Buyer

BANSAL GRAH SANGRAH SHAPURA
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9950509001, 9602634034

GSTIN : 08AAAH09908F1Z1

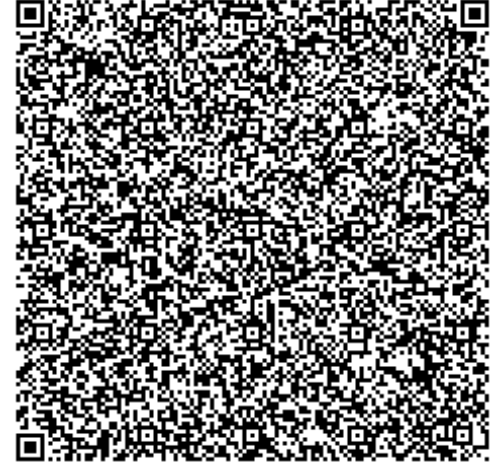
PAN No. AAAHO9908F

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 9SABUT) 20.0	090421	1.00	20.00	26,000.00	5.00	5,200.00
		Total	1	20	Sub Total	5,200.00	

Other Charges

MUDDAT WAGES
26.00 20.60

Other Charges	46.66
CGST TAX	131.17
SGST TAX	131.17
Net Amount	5,509.00

Amount In Words Rupees Five Thousand Five Hundred Nine 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%	5,246.60	131.17	131.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory