

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/24-25/13634

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHEYSHYAM NORTANMAL CHIDAWA
MAIN BAZAR

CHIDAWA

Pin :

State : Rajasthan

Code : 08

Phone : 9414983064, 9928780116

GSTIN : UnRegistered

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	13,800.00	5.00	8,280.00
		Total	2	60	Sub Total	8,280.00	

Other Charges

MUDDAT	WAGES
41.40	41.20

Other Charges	82.86
CGST TAX	209.07
SGST TAX	209.07
Net Amount	8,781.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One 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%	8,362.60	209.07	209.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory