

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/24-25/7927

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 2aabd48721c018f8ce769c4926dbe3424f2a3e82d7ccbf26f87c4bfe9
424084

ACK No 172415693748850

Date :31/08/2024

Buyer

SHRI SHYAM TRADERS GUDDA
MAIN BAZAR

GUDDA

Pin : 333053

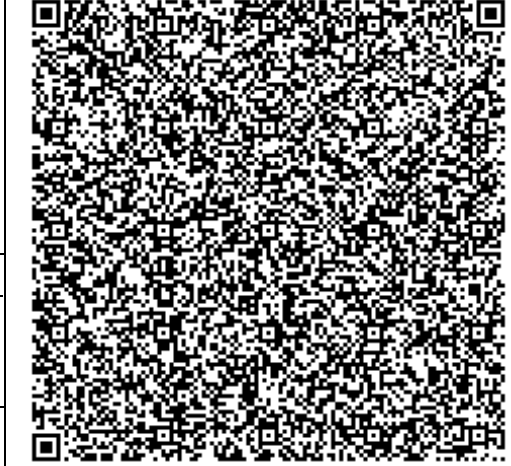
State : Rajasthan

Code : 08

Phone : 9828393908

GSTIN : 08ANWPK6202D1ZY

PAN No. ANWPK6202D



Transporter MANGAL

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	8,800.00	5.00	5,280.00
		Total	2	60	Sub Total	5,280.00	

Other Charges

MUDDAT WAGES
26.40 41.20Other Charges 67.62
CGST TAX 133.69
SGST TAX 133.69
Net Amount 5,615.00

Amount In Words Rupees Five Thousand Six Hundred Fifteen 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%	5,347.60	133.69	133.69

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory