

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/24-25/7253

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No d9261dcb7b1d3297c648fa57273a9c63351d8e7bf6c22a42d97a5a1d
499899ed

ACK No 172415609022832

Date :17/08/2024

Buyer

RAKESHKUMAR VIKASKUMAR NAINWA
MAIN BAZAR

NAINWA

Pin : 323801

State : Rajasthan

Code : 08

Phone : 9214840145

GSTIN : 08ACBPJ3614Q1ZE

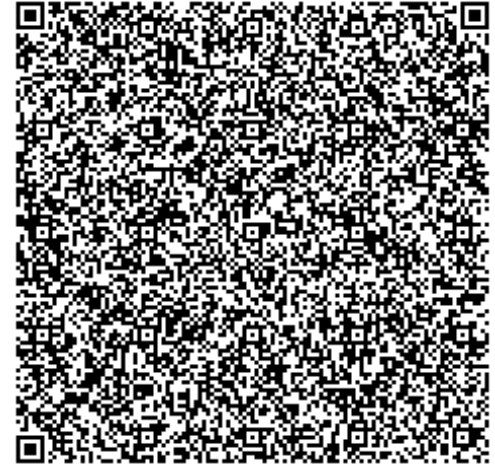
PAN No. ACBPJ3614Q

Transporter JOSHI

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK JHALANI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
		Total	1	30	Sub Total	2,940.00	

Other Charges

MUDDAT WAGES
14.70 20.60Other Charges 35.24
CGST TAX 74.38
SGST TAX 74.38
Net Amount 3,124.00

Amount In Words Rupees Three Thousand One Hundred Twenty Four 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%	2,975.30	74.38	74.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory