

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/24-25/8831

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No 466358257fa880fbaea2a5ba6fb9ced9316570c0a22043d623c924812
83c992a

ACK No 172415826169417

Date :19/09/2024

Buyer

SUBHASHCHAND SHYAMSUNDER HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9079286199,

GSTIN : 08AAHPH0166M1ZL

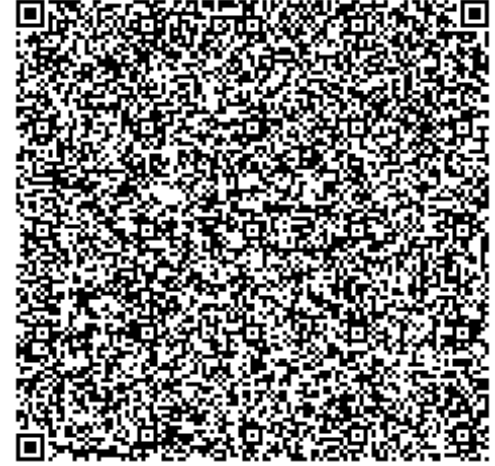
PAN No. AAHPH0166M

Transporter KOTHARI

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
		Total	2	60	Sub Total	4,920.00	

Other Charges

MUDDAT	WAGES
24.60	41.20

Other Charges	65.70
CGST TAX	124.65
SGST TAX	124.65
Net Amount	5,235.00

Amount In Words Rupees Five Thousand Two Hundred Thirty Five 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%	4,985.80	124.65	124.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory