

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/24-25/12365

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 17fceb678054e1024413ee22c4dcf5a6444f381f0c560d8ab1ae906fd
a3d3fb3

ACK No 172416272077475

Date :22/11/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

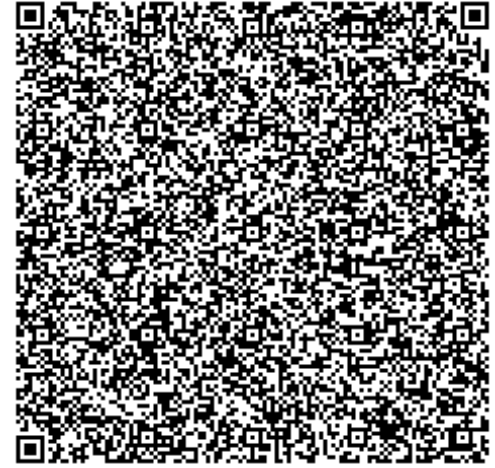
PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 1KG (SABUT) 150.0/5	09092190	5.00	150.00	10,900.00	5.00	16,350.00
2	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
		Total	6	180	Sub Total	18,900.00	

Other Charges

MUDDAT	WAGES
94.50	123.60

Other Charges	218.10
CGST TAX	477.95
SGST TAX	477.95
Net Amount	20,074.00

Amount In Words Rupees Twenty Thousand Seventy 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%	19,118.10	477.95	477.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory