

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/24-25/6282

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI BISAU
MAIN BAZAR

BISAU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BHATIWAD

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 48.200 Bardana Wt : 1.000 LUSE BORI 48.2-1.0	090421	1.00	47.20	45,000.00	5.00	21,240.00
		Total	1	47.200	Sub Total	21,240.00	

Other Charges

BARDANA EXP. WAGES
40.00 20.60

Other Charges	60.96
CGST TAX	532.52
SGST TAX	532.52
Net Amount	22,366.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Six 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%	21,300.60	532.52	532.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory