

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/24-25/6465

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No 2f8cc253c3cbcaa6ce5b63a1811bc64c9dbbf4d1106ddb8a60da1bd
c8b836325

ACK No 172415489640265

Date :30/07/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

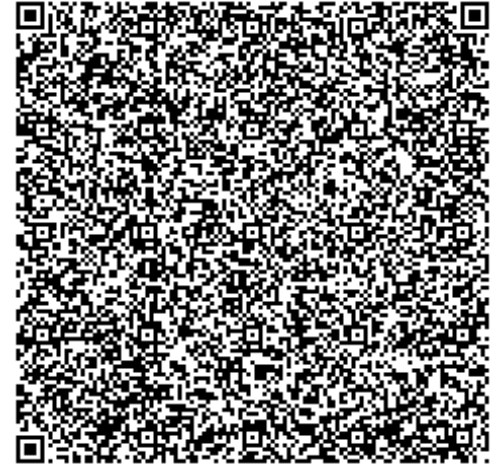
PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG (DD) 120.0/6	09092190	6.00	120.00	9,000.00	5.00	10,800.00
2	METHI GR GOLD 500GM 30.0	091099	1.00	30.00	9,000.00	5.00	2,700.00
		Total	7	150	Sub Total	13,500.00	

Other Charges

MUDDAT	WAGES
67.50	144.20

Other Charges	211.42
CGST TAX	342.79
SGST TAX	342.79
Net Amount	14,397.00

Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Seven 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%	13,711.70	342.79	342.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory