

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/24-25/7002

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 67386075d3257dd34885e7b37af99f037efd9a14dbc8ba208a93bb77
79067f62

ACK No 172415586254727

Date :13/08/2024

Buyer

N.B TRADERS NIMBAHERA
MAIN BAZAR**NIMBAHARA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

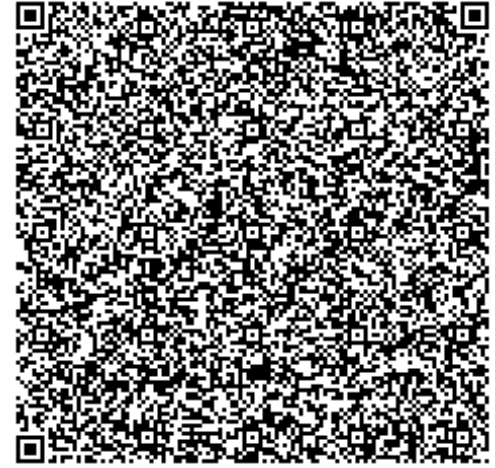
GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

Transporter **BALAJI GOLDEN**

Vehicle No

Delivery Station : NONE

Broker **DALAL SITARAM KHANDELWAL**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 210.0/7	09092190	7.00	210.00	9,000.00	5.00	18,900.00
		Total	7	210	Sub Total	18,900.00	

Other Charges

MUDDAT	WAGES
94.50	144.20

Other Charges	239.06
CGST TAX	478.47
SGST TAX	478.47
Net Amount	20,096.00

Amount In Words **Rupees Twenty Thousand Ninety 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%	19,138.70	478.47	478.47

Remarks:Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory