

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/24-25/7048

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHUMI TRADERS BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : NONE

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 498.300 Bardana Wt : 11.000 756 LUSE 9DD) 498.3/11-11.0	09092190	11.00	487.30	5,000.00	5.00	24,365.00
2	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	5,200.00	5.00	10,400.00
		Total	21	687.300	Sub Total	34,765.00	

Other Charges

BARDANA EXP. WAGES
440.00 432.60

Other Charges 872.12
CGST TAX 890.94
SGST TAX 890.94
Net Amount 37,419.00

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Nineteen 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%	35,637.60	890.94	890.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory