

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/24-25/12272

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURAJ PANSARI BHARATPUR
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7375016738

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 GR (SABUT) 150.0/5	09092190	5.00	150.00	5,000.00	5.00	7,500.00
2	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	6,000.00	5.00	6,000.00
		Total	10	250	Sub Total	13,500.00	

Other Charges

WAGES

206.00

Other Charges 205.68

CGST TAX 342.66

SGST TAX 342.66

Net Amount 14,391.00

Amount In Words Rupees Fourteen Thousand Three Hundred Ninety One 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%	13,706.00	342.66	342.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory