

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10354

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 9c2c1340e39bf6bd8d03fb53a2777bf36d64df29f76787b90cdcd2972
8391125

ACK No 172416044450459

Date :18/10/2024

Buyer

BALAJI TRADERS DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137, 9782957931

GSTIN : 08BXPPG1207E1ZR

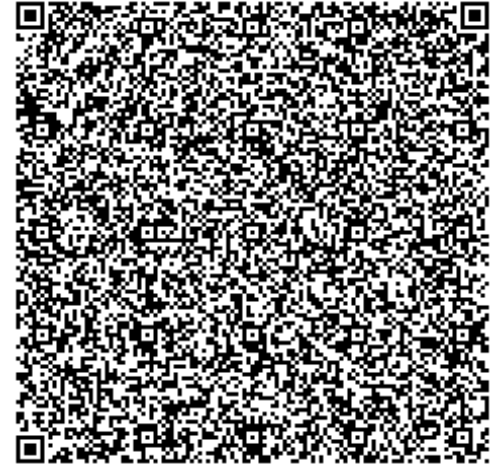
PAN No. BXPPG1207E

Transporter

Vehicle No RJ29GA6516

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	9,000.00 QNTLS	5.00	5,400.00
2	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	10,500.00 QNTLS	5.00	6,300.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
		Total	7	150	Sub Total	19,050.00	

Other Charges

MUDDAT	WAGES
95.25	39.20

Other Charges	134.76
CGST TAX	479.62
SGST TAX	479.62
Net Amount	20,144.00

Amount In Words Rupees Twenty Thousand One Hundred Forty Four 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%	19,184.45	479.62	479.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory