

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/24-25/9385

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No c0de342c2671be18d11f1314714ef0b5baebe011577986e9b1c29860
7dc444e2

ACK No 172415912984171

Date :01/10/2024

Buyer

KANHIYALAL MUKESHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9461462090

GSTIN : 08CAWPK3529E1ZD

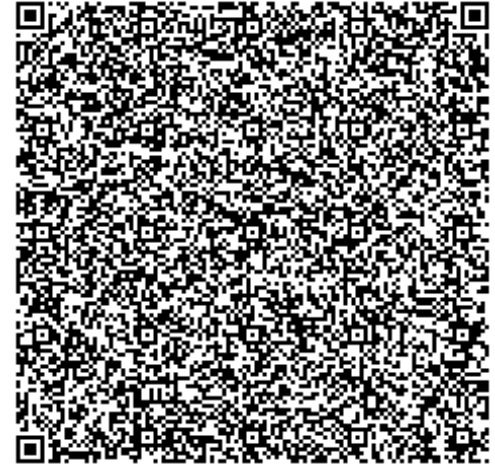
PAN No. CAWPK3529E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
2	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,700.00	5.00	8,700.00
3	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
		Total	7	160	Sub Total	15,960.00	

Other Charges

MUDDAT	WAGES
79.80	144.20

Other Charges	223.80
CGST TAX	404.60
SGST TAX	404.60
Net Amount	16,993.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Ninety Three 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%	16,184.00	404.60	404.60

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory