

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/24-25/7765

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DHAMANI TRADERS VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414980887, 9414980887

GSTIN : 08AEUPD7404B1ZO

PAN No. AEUPD7404B

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,300.00	5.00	8,300.00
2	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	9,800.00	5.00	9,800.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	11	230	Sub Total	25,300.00	

Other Charges

MUDDAT	WAGES
126.50	226.60

Other Charges	353.34
CGST TAX	641.33
SGST TAX	641.33
Net Amount	26,936.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirty 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%	25,653.10	641.33	641.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory