

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/24-25/4758

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 52b54a7a2229f5498e5519940fbb1ac33ea0bbd620babc216043f70b
61729913

ACK No 172415256898125

Date :25/06/2024

Buyer

N.B TRADERS NIMBAHERA
MAIN BAZAR

NIMBAHARA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

GSTIN : 08DXXPK9343F1ZQ

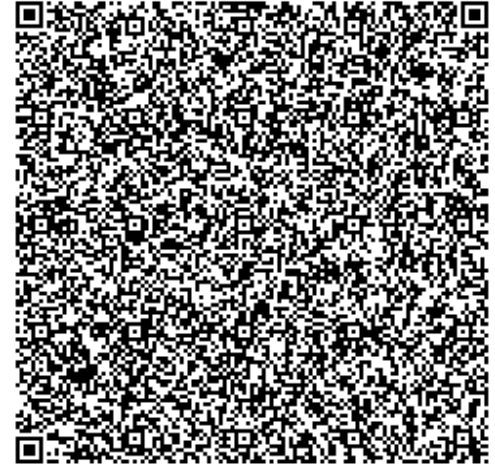
PAN No. DXXPK9343F

Transporter **BALAJI GOLDEN**

Vehicle No

Delivery Station : NONE

Broker **DALAL SITARAM KHANDELWAL**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,700.00	5.00	5,820.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,700.00	5.00	3,210.00
		Total	3	90	Sub Total	9,030.00	

Other Charges

MUDDAT WAGES
45.15 61.80

Other Charges 107.14
CGST TAX 228.43
SGST TAX 228.43
Net Amount 9,594.00

Amount In Words Rupees Nine Thousand Five Hundred Ninety 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%	9,136.95	228.43	228.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory