

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/24-25/6971

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No d90ac2172fdd0ca11fdc04dc3604d5580278df94f809d49108a84366b
768adff

ACK No 172415570839730

Date :10/08/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

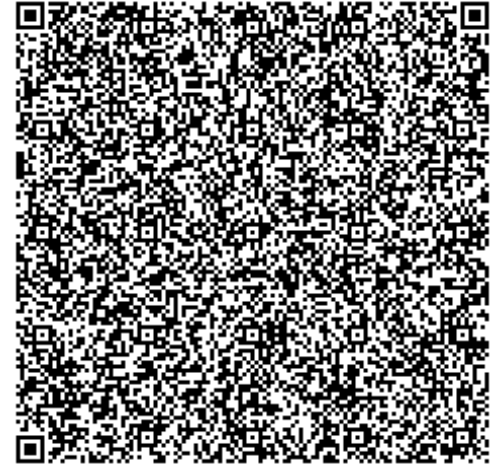
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 46.000 Bardana Wt : 1.000 756 BRAND LOOSE DD 46.0-1.0	09092190	1.00	45.00	7,000.00	5.00	3,150.00
		Total	1	45	Sub Total	3,150.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
15.75	40.00	20.60

Other Charges	76.68
CGST TAX	80.66
SGST TAX	80.66
Net Amount	3,388.00

Amount In Words Rupees Three Thousand Three Hundred Eighty Eight 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%	3,226.35	80.66	80.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory