## TAX INVOICE

## 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/24-25/12034 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**VINODKUMAR PAWANKUMAR SHAPURA** 

**MAIN BAZAR** 

**SHAPURA** 

Pin: 303103 State: Rajasthan

Code: 08

Transporter

Vehicle No RJ52GB2632

Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** 

Broker **DALAL RADHEY BROKER.** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 46.100 Bardana Wt: 1.000 DD HARSH 45KG 46.1-1.0	09092190	1.00	45.10	9,700.00 QNTLS	5.00	4,374.70
		Total	1	45.100	Sub Total		4,374.70

Other Charges

MUDDAT BARDANA EXP. WAGES 21.87

40.00 5.60

67.20 Other Charges **CGST TAX** 111.05 SGST TAX 111.05

**Net Amount** 4,664.00

Amount In Words Rupees Four Thousand Six Hundred Sixty 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%	4,442.17	111.05	111.05

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory