

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/24-25/4514

Dated 19/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM TRADERS CHAKSU
MAIN BAZAR

CHAKSU

Pin :

State : Rajasthan

Code : 08

Phone : 7300245763

GSTIN : UnRegistered

Transporter GANNI ROADWAYS

Vehicle No

Delivery Station : NONE

Broker DALAL GIRVER JI

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
		Total	2	60	Sub Total	5,820.00	

Other Charges

MUDDAT	WAGES
29.10	41.20

Other Charges	70.48
CGST TAX	147.26
SGST TAX	147.26
Net Amount	6,185.00

Amount In Words Rupees Six Thousand One Hundred Eighty Five 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%	5,890.30	147.26	147.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory