

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/24-25/12313

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No b317d7c2aebd76bb9cc6f6e5ce05901142a8c2a24111ab4b5567e8
6ace90924

ACK No 172416264842078

Date :21/11/2024

Buyer

DURGALAL RADHEY SHYAM, SHAHPURA (BLWDA)

DURGALAL RADHEY SHYAM

0, SADAR BAZAR, SHAHPURA,

SHAHPURA

Pin : 311404

State : Rajasthan

Code : 08

Phone : 9413594160, 9414677523

GSTIN : 08AABHD8616E1ZI

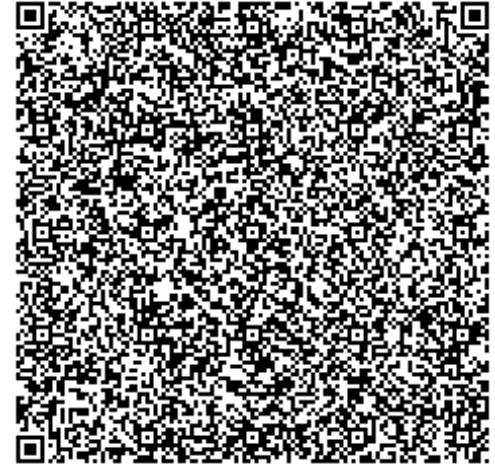
PAN No. AABHD8616E

Transporter MRL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,900.00	5.00	3,270.00
2	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,500.00	5.00	4,700.00
		Total	2	50	Sub Total	7,970.00	

Other Charges

MUDDAT	WAGES
39.85	41.20

Other Charges	81.46
CGST TAX	201.27
SGST TAX	201.27
Net Amount	8,454.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty 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%	8,051.05	201.27	201.27

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory