

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/24-25/7531

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAA KARNI TRADING COMPANY HANUMANGARH TO
MAIN BAZAR

HANUMANGARH TOWN

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 315.700 Bardana Wt : 7.000 756 LUSE (DD) 45.2,44.5,45.2,45.2,45.2,45.2,45.2-7.0	09092190	7.00	308.70	6,800.00	5.00	20,991.60
		Total	7	308.700	Sub Total	20,991.60	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
104.96	280.00	144.20

Other Charges	529.36
CGST TAX	538.02
SGST TAX	538.02
Net Amount	22,597.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety Seven 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%	21,520.76	538.02	538.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory