

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/24-25/9975

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 700d14c09c9ae11e305db04021dd5ed0f7ea01e6852d4a330f85a5ca
455a79d7

ACK No 172416001504179

Date :12/10/2024

Buyer

GOURAV ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8233950390, 8233950390

GSTIN : 08CLOPK6631G1ZT

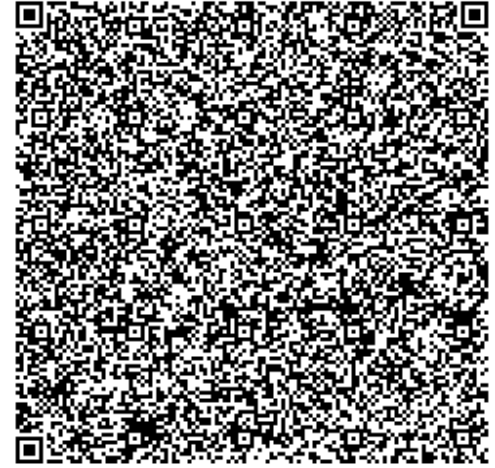
PAN No. CLOPK6631G

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,200.00	5.00	6,120.00
2	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,200.00	5.00	4,080.00
		Total	4	100	Sub Total	10,200.00	

Other Charges

MUDDAT	WAGES
51.00	82.40

Other Charges	133.32
CGST TAX	258.34
SGST TAX	258.34
Net Amount	10,850.00

Amount In Words Rupees Ten Thousand Eight Hundred Fifty 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%	10,333.40	258.34	258.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory