

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/24-25/8830

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No 7610e477db273f0cd75df38ac60e6f1cbeb5f3f3029765e766474b25f0
6a6ef6

ACK No 172415826120481

Date :19/09/2024

Buyer

KRISHANA TRADERS SHWAIMADHOPUR BAJRIYA
MAIN BAZAR

SHWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9414377813

GSTIN : 08BDCPK6616E1ZQ

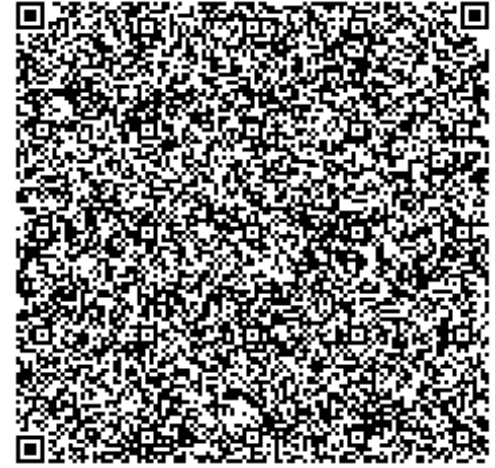
PAN No. BDCPK6616E

Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker DALAL ARVIND JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	8,800.00	5.00	2,640.00
		Total	1	30	Sub Total	2,640.00	

Other Charges

MUDDAT	WAGES
13.20	20.60

Other Charges	34.30
CGST TAX	66.85
SGST TAX	66.85
Net Amount	2,808.00

Amount In Words Rupees Two Thousand Eight Hundred Eight 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%	2,673.80	66.85	66.85

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory