

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/24-25/14322

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 06c445f53a0c3d5003f7ec0276ad19078766a5ba1d59603a77ac7a78
5da01bd3

ACK No 172416484789993

Date :23/12/2024

Buyer

SWATI TRADERS KATUMBAR
MAIN BAZAR

KATUMBHAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 9001557036

GSTIN : 08AJTPK4868J1ZC

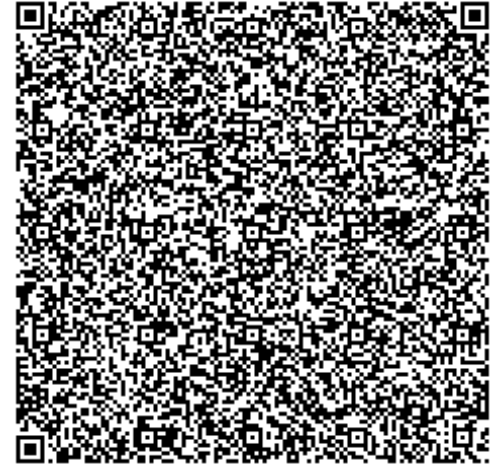
PAN No. AJTPK4868J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,500.00	5.00	3,800.00
		Total	2	40	Sub Total	3,800.00	

Other Charges

MUDDAT WAGES
19.00 41.20Other Charges 59.98
CGST TAX 96.51
SGST TAX 96.51
Net Amount 4,053.00

Amount In Words Rupees Four Thousand Fifty Three 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%	3,860.20	96.51	96.51

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory