

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/24-25/3911

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 7123d8fede4d24de28c7677e882e4198edf82e92ec25a73e74178a21
b4ab4436

ACK No 172415145394316

Date :07/06/2024

Buyer

SHRI SHYAM KRIPA AGENCIES JHUNJHUNU
MAIN BAZAR

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 7014748435

GSTIN : 08BEJPT9636M1ZH

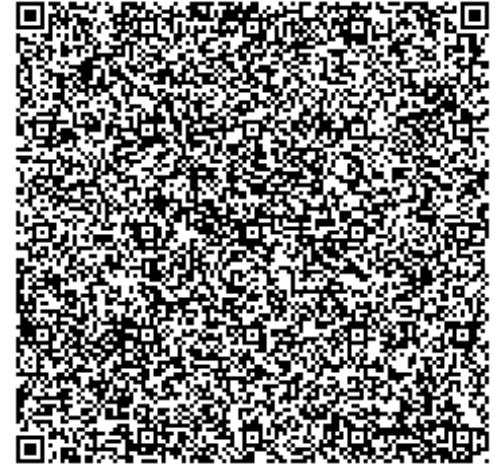
PAN No. BEJPT9636M

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,500.00	5.00	2,850.00
		Total	1	30	Sub Total	2,850.00	

Other Charges

MUDDAT	WAGES
14.25	20.60

Other Charges	34.76
CGST TAX	72.12
SGST TAX	72.12
Net Amount	3,029.00

Amount In Words Rupees Three Thousand Twenty Nine 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%	2,884.85	72.12	72.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory