

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/24-25/7206

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No fa4b421c95853b5d772432ab2592b949672e858ffb9a977e71956e42
61725afd

ACK No 172415603189409

Date :16/08/2024

Buyer

GOYAL TRADERS ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414857675,

GSTIN : 08ABYPG1499E1Z6

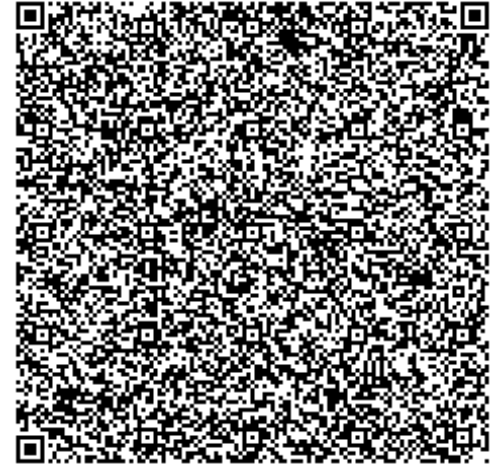
PAN No. ABYPG1499E

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 451.200 Bardana Wt : 10.000 HARSH LUSE (DD) 45.2,45.1,45.2,44.8,45.0,45.2,45.2,45.1,45.2,45.2-10.0	09092190	10.00	441.20	8,800.00	5.00	38,825.60
		Total	10	441.200	Sub Total	38,825.60	

Other Charges

MUDDAT BARDANA EXP. WAGES
194.13 400.00 206.00

Other Charges 800.12
CGST TAX 990.64
SGST TAX 990.64
Net Amount 41,607.00

Amount In Words Rupees Forty One Thousand Six Hundred 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%	39,625.73	990.64	990.64

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory