

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/24-25/6961

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No cb41f05b28b6819290b0f239f02a550f2b5a18c034ac07649b84e1dae
b846b29

ACK No 172415570555801

Date :10/08/2024

Buyer

KANHIYALAL MUKESHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9461462090

GSTIN : 08CAWPK3529E1ZD

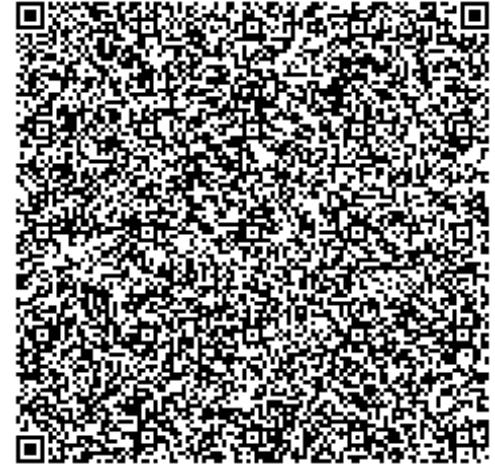
PAN No. CAWPK3529E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 BRAND 20KG 100.0/5	09092190	5.00	100.00	8,500.00	5.00	8,500.00
2	SOUF 756 BRAND 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
3	RAGI NEW 756 BRAND 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
		Total	7	160	Sub Total	12,850.00	

Other Charges

MUDDAT	WAGES
64.25	144.20

Other Charges	208.08
CGST TAX	326.46
SGST TAX	326.46
Net Amount	13,711.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Eleven 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%	13,058.45	326.46	326.46

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory