

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/24-25/8636

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No b986efee0cb60bc92ca0dc7b8af95e4e097c3270536b22064235a00d
cee87161

ACK No 172415804545323

Date :16/09/2024

Buyer

HARBUXLAL REVILAL BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414042348, 9828219854

GSTIN : 08AAZPC4424B1ZU

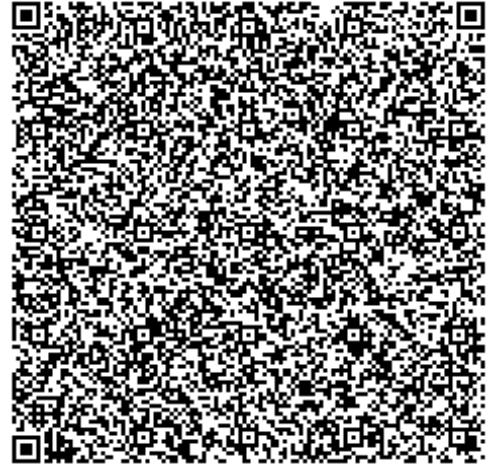
PAN No. AAZPC4424B

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 140.0/7	09092190	7.00	140.00	9,800.00	5.00	13,720.00
2	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	146,000.00	5.00	14,600.00
3	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,500.00	5.00	2,250.00
4	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,700.00	5.00	2,610.00
5	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	9,800.00	5.00	5,880.00
6	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
		Total	14	330	Sub Total		43,740.00

Other Charges

MUDDAT WAGES
218.70 288.40

Other Charges

506.62

CGST TAX

1,106.19

SGST TAX

1,106.19

Net Amount

46,459.00

Amount In Words Rupees Forty Six Thousand Four Hundred Fifty 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%	44,247.10	1,106.19	1,106.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory