

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/24-25/7204

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARGOVIND BABULAL KAMA
MAIN BAZAR**KAMA**

Pin : 321022

State : Rajasthan

Code : 08

Phone : 6378071859

GSTIN : 08AFLPA9280L1ZZ

PAN No. AFLPA9280L

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 90.800 Bardana Wt : 2.000 LUSE 756 (DD) 45.4,45.4-2.0	09092190	2.00	88.80	6,800.00	5.00	6,038.40
		Total	2	88.800	Sub Total	6,038.40	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
30.19	80.00	41.20

Other Charges	151.12
CGST TAX	154.74
SGST TAX	154.74
Net Amount	6,499.00

Amount In Words **Rupees Six Thousand Four Hundred Ninety 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%	6,189.79	154.74	154.74

Remarks:Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory