

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/24-25/8502

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No d754443453657f1f0f110cbc769b5ef22579681c4abca8b45905771cb
e37b9e4

ACK No 172415780822788

Date :12/09/2024

Buyer

MAA KARNI TRADING COMPANY HANUMANGARH TO
MAIN BAZAR

HANUMANGARH TOWN

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUEPK9307L1Z9

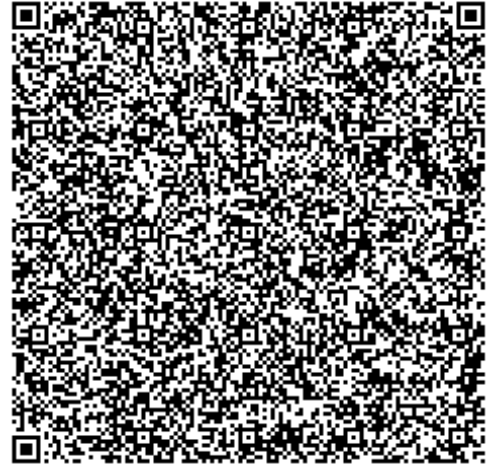
PAN No. AUEPK9307L

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 91.000 Bardana Wt : 2.000 LUSE 756 (DD) 45.5,45.5-2.0	09092190	2.00	89.00	6,800.00	5.00	6,052.00
		Total	2	89	Sub Total	6,052.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
30.26 80.00 41.20Other Charges 151.82
CGST TAX 155.09
SGST TAX 155.09
Net Amount 6,514.00

Amount In Words Rupees Six Thousand Five Hundred Fourteen 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%	6,203.46	155.09	155.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory