TAX INVOICE

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/24-25/9657 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

BALAJI TRADING COMPANY GANEDI

Transporter MANGAL

GANEDI Pin: State: Rajasthan Code: 08 Vehicle No Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00	5.00	2,040.00
		Total	1	20	Sub Total		2,040.00

Other Charges

MUDDAT WAGES 10.20 20.60

 Other Charges
 30.46

 CGST TAX
 51.77

 SGST TAX
 51.77

 Net Amount
 2,174.00

Amount In Words Rupees Two Thousand One Hundred Seventy Four Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

. CGST 2.5%+SGST 2.5% 2,070.80 51.77 51.77	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	2,070.80	51.77	51.77

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. For UNIVERSAL TRADING COMPANY

Authorised Signatory