

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/24-25/7533

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RONAK GUPTA CHIDAWA
MAIN BAZAR

CHIDAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MITTAL GOLDEN

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 : 226.400 Bardana Wt : 5.000 756 LUSE (DD) 45.3,45.3,45.3,45.3,45.2-5.0	09092190	5.00	221.40	6,800.00	5.00	15,055.20
		Total	5	221.400	Sub Total	15,055.20	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
75.28	200.00	103.00

Other Charges	378.12
CGST TAX	385.84
SGST TAX	385.84
Net Amount	16,205.00

Amount In Words Rupees Sixteen Thousand Two Hundred Five 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%	15,433.48	385.84	385.84

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory