

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/24-25/7967

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No eec5337eb8ba050746d751dcf757d122f7ddcbd3756268325323b655
9b6d8fb0

ACK No 172415694562497

Date :31/08/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

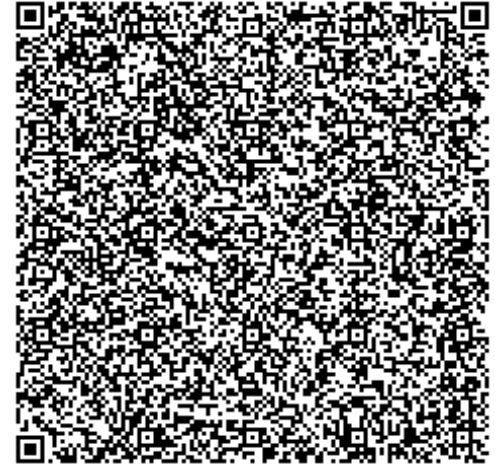
PAN No. AVAPG0718L

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 : 205.600 Bardana Wt : 5.000 HARSH LUSE BORI 41.2,41.1,41.1,41.2,41.0-5.0	09092190	5.00	200.60	9,800.00	5.00	19,658.80
2	SOUF GR 666 500GM 30.0	09096139	1.00	30.00	29,000.00	5.00	8,700.00
		Total	6	230.600	Sub Total	28,358.80	

Other Charges

MUDDAT BARDANA EXP. WAGES
141.79 200.00 123.60Other Charges 465.00
CGST TAX 720.60
SGST TAX 720.60
Net Amount 30,265.00

Amount In Words Rupees Thirty Thousand Two Hundred Sixty 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%	28,824.19	720.60	720.60

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory