

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/24-25/5255

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No b19a3556ce3e204298091da0430eb70f04d7e0e916878a1dd601b1d
0c0e90066

ACK No 172415325813640

Date :04/07/2024

Buyer

GANGA GRAH UDYOG ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9785098011, 9982642006

GSTIN : 08APSPG6620H1ZO

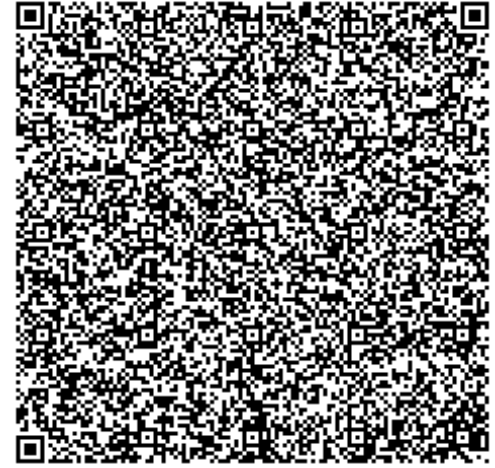
PAN No. APSPG6620H

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 227.400 Bardana Wt : 5.000 756 LUSE (DD) 45.6,45.5,45.3,45.5,45.5-5.0	09092190	5.00	222.40	7,500.00	5.00	16,680.00
		Total	5	222.400	Sub Total	16,680.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
83.40 200.00 103.00Other Charges 386.68
CGST TAX 426.66
SGST TAX 426.66
Net Amount 17,920.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Twenty 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%	17,066.40	426.66	426.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory