

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10949

Dated 29/10/2024 Pymt Mode: CREDIT

IRN No 0a50de28a4f109cf38c5c163ab4432bab6261b5bfcac0c9c30df848ed
1d2bac8

ACK No 172416122412825

Date :29/10/2024

Buyer

KRISHANA TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

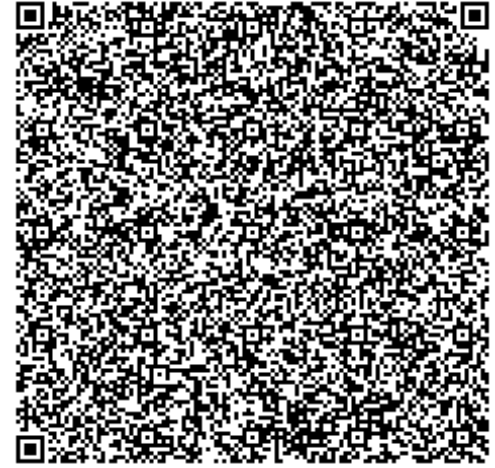
PAN No. CYTPK5493G

Transporter

Vehicle No RJ29GA6516

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT 756 1KG 30.0	09092190	1.00	30.00	9,500.00 QNTLS	5.00	2,850.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00 QNTLS	5.00	3,600.00
		Total	3	70	Sub Total	6,450.00	

Other Charges

MUDDAT	WAGES
32.25	16.80

Other Charges

49.04

CGST TAX

162.48

SGST TAX

162.48

Net Amount

6,824.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Four 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%	6,499.05	162.48	162.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Authorised Signatory

Authorised Signatory