

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/24-25/9618

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 2032ea52730491549f17d572d004d20cd0fa846c6fe0e3369f4e5d291
7165634

ACK No 172415946645879

Date :05/10/2024

Buyer

JAIN TRADING COMPANY SIKRAI
MAIN BAZAR

SIKRAI

Pin : 303508

State : Rajasthan

Code : 08

Phone : 9782637604, 9782637604

GSTIN : 08AEMPJ3029C1ZR

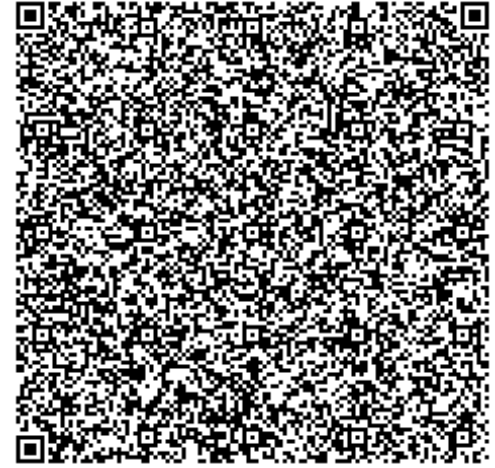
PAN No. AEMPJ3029C

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	10,200.00	5.00	6,120.00
		Total	3	60	Sub Total	6,120.00	

Other Charges

MUDDAT WAGES
30.60 61.80Other Charges 92.38
CGST TAX 155.31
SGST TAX 155.31
Net Amount 6,523.00

Amount In Words Rupees Six Thousand Five Hundred Twenty Three 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%	6,212.40	155.31	155.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory