

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/24-25/7681

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 1059a9c2820e8ba7b0d6af7fdff78a457448302b1b7d32c9c1c1128a
0d6a72b

ACK No 172415658214945

Date :26/08/2024

Buyer

TUSHAR ENTERPRISES BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9251704414

GSTIN : 08CPBPD5625Q1ZK

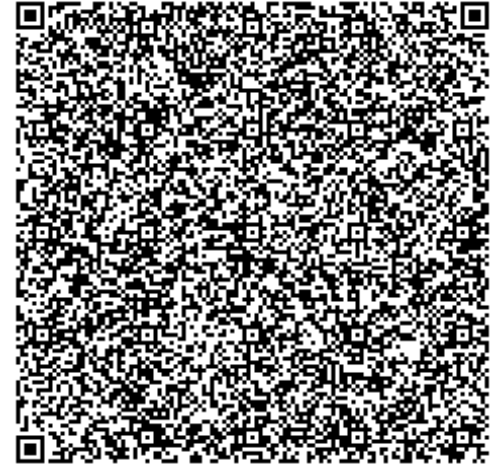
PAN No. CPBPD5625Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,300.00	5.00	4,980.00
		Total	3	60	Sub Total	4,980.00	

Other Charges

MUDDAT WAGES
24.90 61.80

Other Charges	86.66
CGST TAX	126.67
SGST TAX	126.67
Net Amount	5,320.00

Amount In Words Rupees Five Thousand Three 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%	5,066.70	126.67	126.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory