

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/24-25/13291

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BANKE BIHARI MISTHAN BHANDAR HINDONE
MAIN BAZAR

HINDONE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 46.200 Bardana Wt : 1.000 756 LUSE (DD) 46.2-1.0	09092190	1.00	45.20	8,500.00	5.00	3,842.00
		Total	1	45.200	Sub Total	3,842.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
19.21	40.00	20.60

Other Charges	79.90
CGST TAX	98.05
SGST TAX	98.05
Net Amount	4,118.00

Amount In Words Rupees Four Thousand One Hundred Eighteen 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%	3,921.81	98.05	98.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory