

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/24-25/9783

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No aa277ec59bab274349d05e63f5b480cfd172af0577afdc11ef0fa46f37
0f714a

ACK No 172415975258150

Date :09/10/2024

Buyer

MODI TRADING COMPANY PREMNAGAR (NEW)
PREMNAGAR PULIA

JAIPUR

Pin : 302031

State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

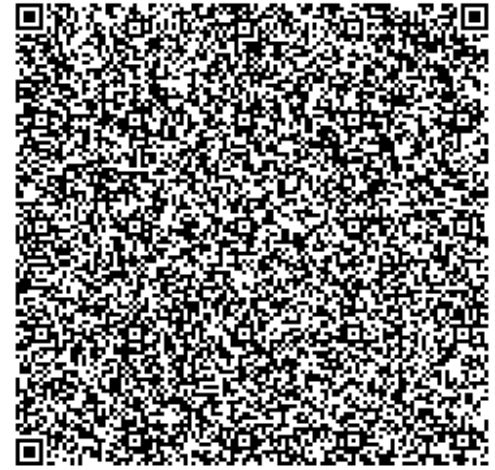
PAN No. GDBPK3422A

Transporter BALAJI LOGISTICS (PREMNAGAR)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00	5.00	2,040.00
		Total	1	20	Sub Total	2,040.00	

Other Charges

MUDDAT WAGES
10.20 20.60Other Charges 30.46
CGST TAX 51.77
SGST TAX 51.77
Net Amount 2,174.00

Amount In Words Rupees Two Thousand One Hundred Seventy 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%	2,070.80	51.77	51.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory