

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/24-25/5458

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No 62c1c3784473177ec1a3cebf6aae31d627e33d613f056b618a928626f
ee8f14c

ACK No 172415351682207

Date :08/07/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

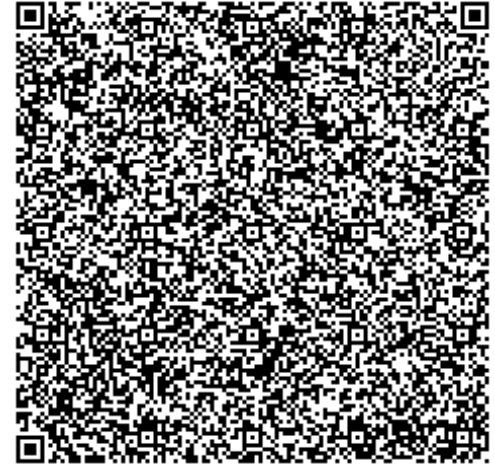
PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 137.200 Bardana Wt : 3.000 HARSH LUSE (DD) 45.8,45.6,45.8-3.0	09092190	3.00	134.20	9,500.00	5.00	12,749.00
		Total	3	134.200	Sub Total	12,749.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
63.75 120.00 61.80Other Charges 245.28
CGST TAX 324.86
SGST TAX 324.86
Net Amount 13,644.00

Amount In Words Rupees Thirteen Thousand Six Hundred Forty 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%	12,994.55	324.86	324.86

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory