

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/24-25/9181

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 2c14912d38e634372c915b995891046456d89ebac734e2406ed126f9
b0e7c0fb

ACK No 172415866702856

Date :25/09/2024

Buyer

BHERAV TRADERS VIJAYNAGAR
MAIN MARKET

BIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9214804320, 9929899929

GSTIN : 08AJYPJ8554B1ZQ

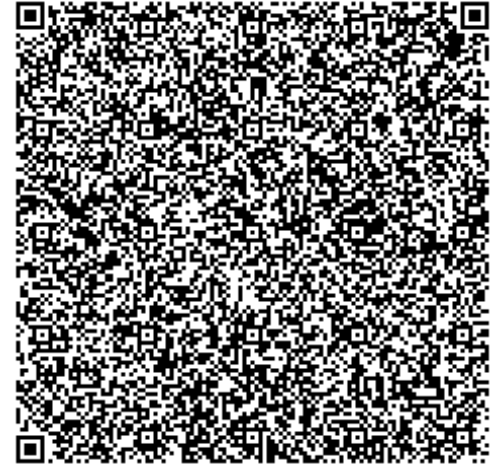
PAN No. AJYPJ8554B

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	10,200.00	5.00	10,200.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,200.00	5.00	3,060.00
		Total	6	130	Sub Total	13,260.00	

Other Charges

MUDDAT	WAGES
66.30	123.60

Other Charges	189.50
CGST TAX	336.25
SGST TAX	336.25
Net Amount	14,122.00

Amount In Words Rupees Fourteen Thousand One Hundred Twenty Two 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%	13,449.90	336.25	336.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory