

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/24-25/6923

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No c8677004048028f1eb46bd526e0c348b1e1328c27309b164b25d3b2
0daecb839

ACK No 172415562520800

Date :09/08/2024

Buyer

BALAJI TRADERS DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

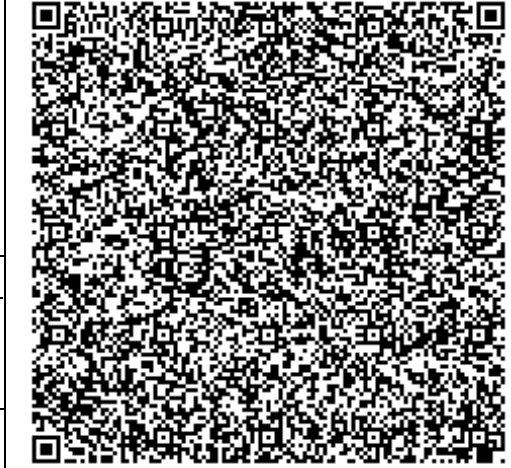
State : Rajasthan

Code : 08

Phone : 9461588137, 9782957931

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 80.0/4	09092190	4.00	80.00	10,000.00	5.00	8,000.00
		Total	4	80	Sub Total	8,000.00	

Other Charges

MUDDAT WAGES
40.00 82.40

Other Charges	122.88
CGST TAX	203.06
SGST TAX	203.06
Net Amount	8,529.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty Nine 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%	8,122.40	203.06	203.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory