

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/24-25/8315

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No 1599d1683075d164559cc76eefbaf0f1e4a42d4dfbb80504525e62b91
134043e

ACK No 172415756160188

Date :09/09/2024

Buyer

TARACHAND RAVIKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9079973274, 8079078411

GSTIN : 08AFEPG4113P1ZE

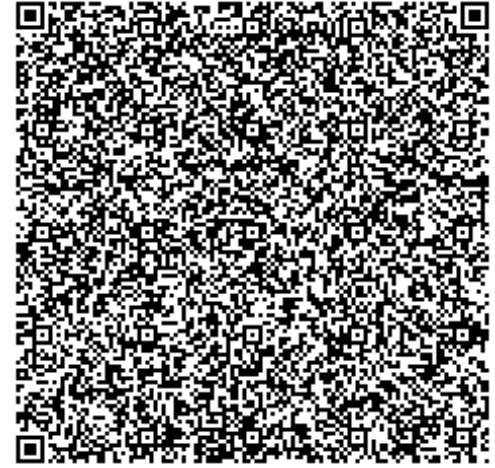
PAN No. AFEPG4113P

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,300.00	5.00	4,980.00
		Total	3	60	Sub Total	4,980.00	

Other Charges

MUDDAT WAGES
24.90 61.80Other Charges 86.66
CGST TAX 126.67
SGST TAX 126.67
Net Amount 5,320.00

Amount In Words Rupees Five Thousand Three Hundred Twenty 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%	5,066.70	126.67	126.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory