

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/24-25/10760

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 6d13ecce2c3dd379fd2a330709b7b85d2e2c3a436dc0af42e1999d46
f77b450f

ACK No 172416092738543

Date :25/10/2024

Buyer

BALJI MEGA MART PAWTA
MAIN BUS STAND

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP8551C1ZC

PAN No. CWCP8551C

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
2	DHANIYA HARSH GOLD20KG 20.0	09092190	1.00	20.00	13,000.00	5.00	2,600.00
		Total	3	60	Sub Total	8,600.00	

Other Charges

MUDDAT	WAGES
43.00	61.80

Other Charges	104.76
CGST TAX	217.62
SGST TAX	217.62
Net Amount	9,140.00

Amount In Words Rupees Nine Thousand One Hundred Forty 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%	8,704.80	217.62	217.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory