

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11980

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALAJI KIRANA STORE MANDI GET CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829017679

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 44.500 Bardana Wt : 1.000 DD 45KG LUSE 44.5-1.0	09092190	1.00	43.50	8,200.00 QNTLS	5.00	3,567.00
		Total	1	43.500	Sub Total	3,567.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
17.84	40.00	5.60

Other Charges	63.48
CGST TAX	90.76
SGST TAX	90.76
Net Amount	3,812.00

Amount In Words Rupees Three Thousand Eight Hundred Twelve 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%	3,630.44	90.76	90.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company


 Authorised Signatory
 Authorised Signatory