

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/24-25/7504

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 5738f5d373e5760c74dac2ae4db2d289c7d02b56976213b1092256e
16f0c3a9f

ACK No 172415640146791

Date :23/08/2024

Buyer

DIVYA TRADING COMPANY DAUSA

MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414035261,

GSTIN : 08ACIPG3095R1ZX

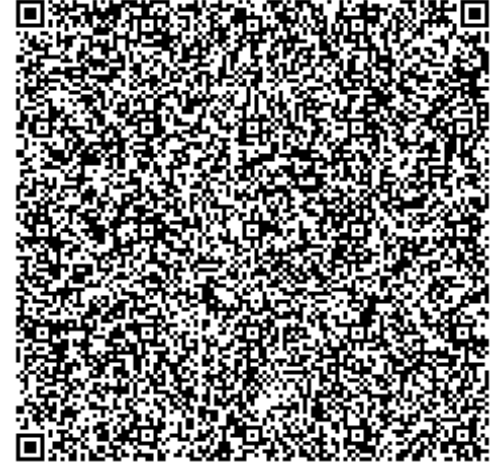
PAN No. ACIPG3095R

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 EXTRA GREEN 20KG 20.0	09092190	1.00	20.00	17,000.00	5.00	3,400.00
		Total	1	20	Sub Total	3,400.00	

Other Charges

MUDDAT WAGES
17.00 20.60

Other Charges	37.12
CGST TAX	85.94
SGST TAX	85.94
Net Amount	3,609.00

Amount In Words Rupees Three Thousand Six Hundred 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%	3,437.60	85.94	85.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory