

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/24-25/4785

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 09c40c2a617277b3c6226f3352e133bf4937e07d13942877b91c9779
e698b826

ACK No 172415257331210

Date :25/06/2024

Buyer

GOVINDAM DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 8562853248

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P

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 BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	RAGI NEW 756 500GM 10.0	10082130	1.00	10.00	5,500.00	5.00	550.00
3	METHI GR GOLD 500GM 10.0	091099	0.00	10.00	9,000.00	5.00	900.00
4	ALSI 756 500GM 10.0	12040090	0.00	10.00	8,000.00	5.00	800.00
		Total	2	50	Sub Total	5,250.00	

Other Charges

MUDDAT	WAGES
26.25	41.20

Other Charges	67.14
CGST TAX	132.93
SGST TAX	132.93
Net Amount	5,583.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Three 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%	5,317.45	132.93	132.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory