

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/24-25/14019

Dated 18/12/2024 Pymt Mode: CREDIT

IRN No 54358838247809a7e2bad2c02946a3f81d78c6f505113200c0a912c0
4ff4cdd6

ACK No 172416455745980

Date :18/12/2024

Buyer

MANOHARLAL BHAGWANDAS KAMA
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9784057032

GSTIN : 08BNTPR9008N1ZY

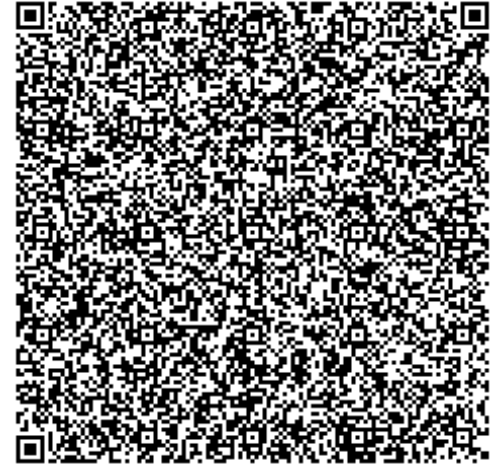
PAN No. BNTPR9008N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 91.900 Bardana Wt : 2.000 DD 756 45KG 45.9,46.0-2.0	09092190	2.00	89.90	8,000.00 QNTLS	5.00	7,192.00
		Total	2	89.900	Sub Total	7,192.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
35.96	80.00	41.20

Other Charges	157.54
CGST TAX	183.73
SGST TAX	183.73
Net Amount	7,717.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventeen 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%	7,349.16	183.73	183.73

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