

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/24-25/6316

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAVEEN AGNECY BHIWADI
MAIN BAZAR**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9829220285, 9829544226

GSTIN : 08ACUPK1569Q1ZK

PAN No. ACUPK1569Q

Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : NONE

Broker **DALAL GUMANJI.**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,000.00	5.00	6,000.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	3	80	Sub Total	9,000.00	

Other Charges

MUDDAT	WAGES
45.00	61.80

Other Charges	106.66
CGST TAX	227.67
SGST TAX	227.67
Net Amount	9,562.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty Two 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%	9,106.80	227.67	227.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory