

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/24-25/9861

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 426c0dc6ef20b20e60eaa5ecb6e0d0f5cc5f42129ae2a20a56f9e8e3d
a5008a7

ACK No 172415984989243

Date :10/10/2024

Buyer

PRAKASHCHAND RAGHUVeerDAYAL NAGAR
MAIN BAZAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone : 9376080049

GSTIN : 08CWHPM8775K1ZM

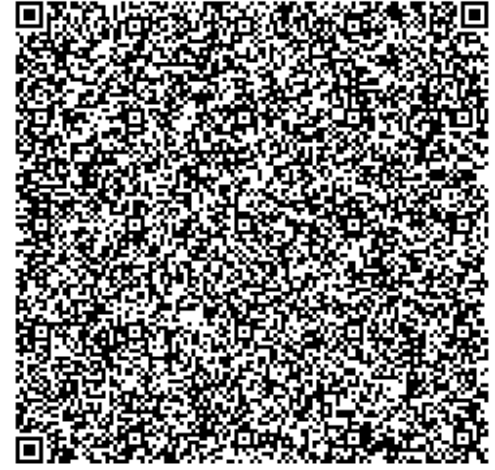
PAN No. CWHPM8775K

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,200.00	5.00	6,120.00
		Total	2	60	Sub Total	6,120.00	

Other Charges

MUDDAT WAGES
30.60 41.20Other Charges 71.40
CGST TAX 154.80
SGST TAX 154.80
Net Amount 6,501.00

Amount In Words Rupees Six Thousand Five Hundred One 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%	6,191.80	154.80	154.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory