

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/24-25/8043

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 62dc399250e061ac84dc5e66678bfd8d8738da75714659bebbb0867
2dc907f29

ACK No 172415715006762

Date :03/09/2024

Buyer

TARACHAND RAVIKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9079973274, 8079078411

GSTIN : 08AFEPG4113P1ZE

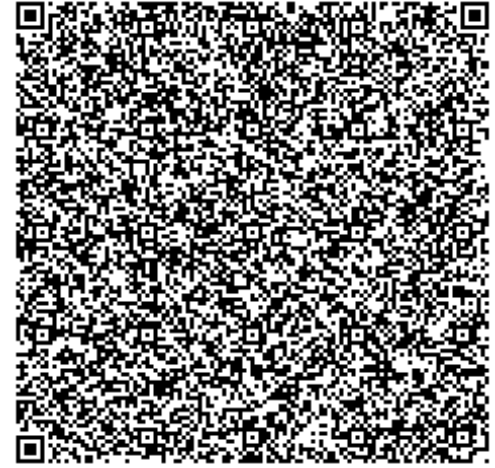
PAN No. AFEPG4113P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	9,800.00	5.00	5,880.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
		Total	4	90	Sub Total	8,820.00	

Other Charges

MUDDAT	WAGES
44.10	82.40

Other Charges	126.68
CGST TAX	223.66
SGST TAX	223.66
Net Amount	9,394.00

Amount In Words Rupees Nine Thousand Three Hundred Ninety Four 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%	8,946.50	223.66	223.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory