

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/24-25/7005

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 46acdab8fdb8b1e43725c12801c7786c95cf2ed7dd5116c0be46f5a
722654a6

ACK No 172415586335466

Date :13/08/2024

Buyer

BHERAV TRADERS VIJAYNAGAR
MAIN MARKET

BIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9214804320, 9929899929

GSTIN : 08AJYPJ8554B1ZQ

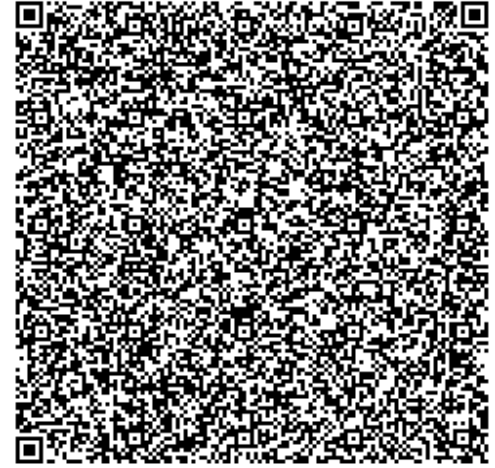
PAN No. AJYPJ8554B

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
		Total	2	20	Sub Total	4,000.00	

Other Charges

MUDDAT WAGES
20.00 41.20Other Charges 60.94
CGST TAX 101.53
SGST TAX 101.53
Net Amount 4,264.00

Amount In Words Rupees Four Thousand Two Hundred Sixty 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%	4,061.20	101.53	101.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory