

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/24-25/12416

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 39dec6fdc1c29e94d70703ae52967c0136437b2264902248713e59b6
d7c70d6a

ACK No 172416273831223

Date :22/11/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

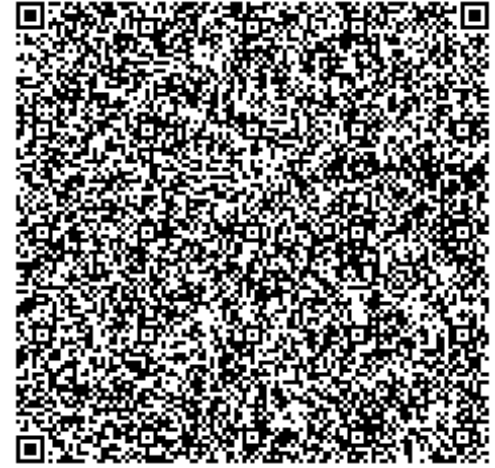
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF HARSH 30KG LUSE 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
2	DHANIYA Gross Wt : 124.500 BB LUSE 41.6,41.4,41.5-3.0	09092190	3.00	121.50	15,000.00	5.00	18,225.00
	Bardana Wt : 3.000						
		Total	4	151.500	Sub Total		26,325.00

Other Charges

MUDDAT	BARDANA EXP.	WAGES
131.63	120.00	82.40

Other Charges	334.04
CGST TAX	666.48
SGST TAX	666.48
Net Amount	27,992.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Ninety 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%	26,659.03	666.48	666.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory