

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/24-25/9727

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAYATRI TRADERS GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9649513522

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA 756 20KG 20.0 | 09092190 | 1.00 | 20.00 | 8,700.00 | 5.00 | 1,740.00 |
| | | Total | 1 | 20 | Sub Total | 1,740.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 8.70 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 29.54 |
| CGST TAX | 44.23 |
| SGST TAX | 44.23 |
| Net Amount | 1,858.00 |

Amount In Words Rupees One Thousand Eight Hundred Fifty Eight 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% | 1,769.30 | 44.23 | 44.23 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory