

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/24-25/7258

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 70ed7d68e44fc837442abf89d7094577e35b476af42ff9829b6392676
98cdba1

ACK No 172415609091984

Date :17/08/2024

Buyer

BUDDHIPRAKASH NAWALKISHORE BEHROAD
MAINBAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7737899387, 8949814375

GSTIN : 08ABQPG5393K1Z0

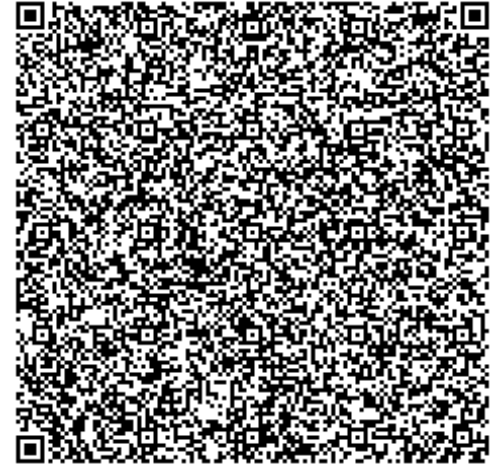
PAN No. ABQPG5393K

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,300.00	5.00	1,660.00
2	SOUF 756 500GM 25.0	09096139	1.00	25.00	9,000.00	5.00	2,250.00
3	DHANIYA GR (SABUT) 5.0	09092190	0.00	5.00	9,800.00	5.00	490.00
		Total	2	50	Sub Total	4,400.00	

Other Charges

MUDDAT	WAGES
22.00	41.20

Other Charges	62.84
CGST TAX	111.58
SGST TAX	111.58
Net Amount	4,686.00

Amount In Words Rupees Four Thousand Six Hundred Eighty Six 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%	4,463.20	111.58	111.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory