

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/24-25/7518

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No f56328d63c88fdae461d2f5aa096baa02f217c1131a5adb914f6eee19
bdb736f

ACK No 172415640384993

Date :23/08/2024

Buyer

GOURAV ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8233950390, 8233950390

GSTIN : 08CLOPK6631G1ZT

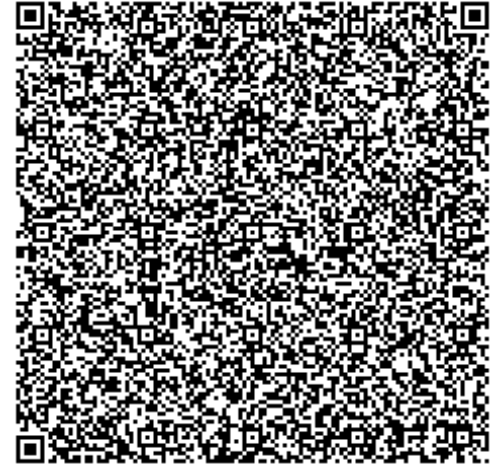
PAN No. CLOPK6631G

Transporter BANSAL (BEHROAD)

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	METHI 756 500GM 25.0	091099	1.00	25.00	7,000.00	5.00	1,750.00
3	SARSO (RAI) 756 100GM (PS) 5.0	120750	0.00	5.00	8,900.00	5.00	445.00
		Total	4	90	Sub Total	8,075.00	

Other Charges

MUDDAT WAGES
40.38 82.40Other Charges 123.12
CGST TAX 204.94
SGST TAX 204.94
Net Amount 8,608.00

Amount In Words Rupees Eight Thousand Six Hundred 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%	8,197.78	204.94	204.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory