

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/24-25/7496

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 1fb5e523466f917f26df1008e3f2a702fa68702406090d53f3ee3fb37f9
6f8e9

ACK No 172415640029689

Date :23/08/2024

Buyer

SWATI TRADERS KATUMBAR
MAIN BAZAR

KATUMBHAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 9001557036

GSTIN : 08AJTPK4868J1ZC

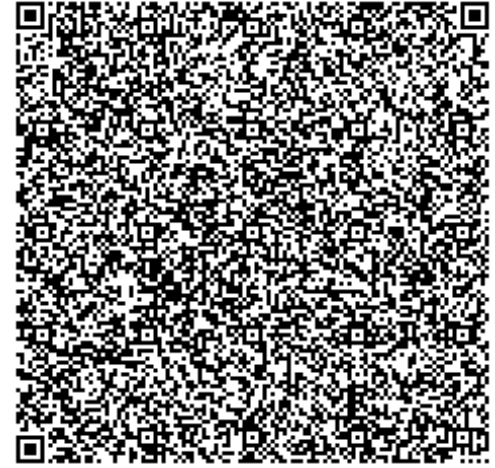
PAN No. AJTPK4868J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00	5.00	3,320.00
		Total	2	40	Sub Total	3,320.00	

Other Charges

MUDDAT WAGES
16.60 41.20Other Charges 58.10
CGST TAX 84.45
SGST TAX 84.45
Net Amount 3,547.00

Amount In Words Rupees Three Thousand Five Hundred Forty Seven 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%	3,377.80	84.45	84.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory