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/24-25/11416** Dated **07/11/2024** Pymt Mode: **CREDIT**

IRN No

ACK No Date :

Buyer

VISHAMBHARDAYAL SATISHKUMAR BHARATPUR

MAIN BAZAR

BHARATPUR Pin : **321001** State : **Rajasthan** Code : **08**

Phone : **9414877910, 9414357778**

GSTIN : **UnRegistered**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NONE**

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
2	DHANIYA Gross Wt : 44.300 Bardana Wt : 1.000 756 LUSE (DD) 44.3-1.0	09092190	1.00	43.30	8,000.00	5.00	3,464.00
		Total	**3**	**103.300**	Sub Total		9,464.00

Other Charges

MUDDAT	BARDANA EXP.	WAGES
47.32	40.00	61.80

Other Charges	149.34
CGST TAX	240.33
SGST TAX	240.33
Net Amount	**10,094.00**

Amount In Words **Rupees Ten Thousand Ninety Four 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%	9,613.12	240.33	240.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.