

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/24-25/7754

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 15b8741c3cf990da2bf37cc7fa223ae1651103561d62ad7a802089a3f
71745b4

ACK No 172415670226438

Date :28/08/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

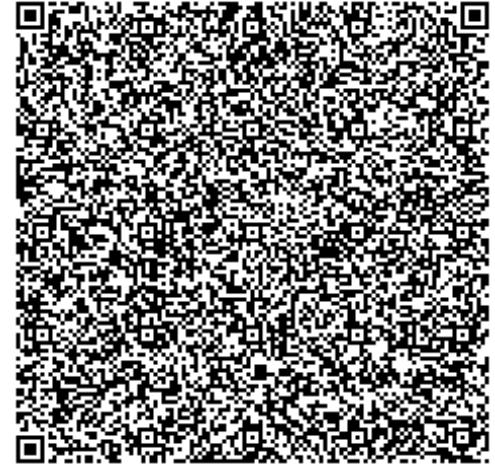
PAN No. AESPD7488K

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	8,300.00	5.00	16,600.00
2	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	11,500.00	5.00	17,250.00
		Total	15	350	Sub Total	33,850.00	

Other Charges

MUDDAT WAGES
169.25 309.00

Other Charges	478.58
CGST TAX	858.21
SGST TAX	858.21
Net Amount	36,045.00

Amount In Words Rupees Thirty Six Thousand Forty Five 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%	34,328.25	858.21	858.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory