

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/24-25/13313

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 1600487bd003c84cd295764c52206b053e6f9c59294b9a79d179267f
398c330c

ACK No 172416383486603

Date :07/12/2024

Buyer

BHERAV TRADERS VIJAYNAGAR
MAIN MARKET

BIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9214804320, 9929899929

GSTIN : 08AJYPJ8554B1ZQ

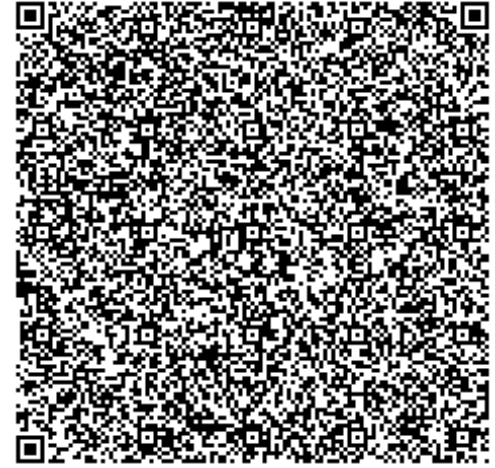
PAN No. AJYPJ8554B

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 220.0/11	09092190	11.00	220.00	11,000.00	5.00	24,200.00
2	CLOVE 756 500GM (1*2) 20.0	09071020	1.00	20.00	80,000.00	5.00	16,000.00
		Total	12	240	Sub Total	40,200.00	

Other Charges

MUDDAT WAGES
201.00 247.20

Other Charges	448.58
CGST TAX	1,016.21
SGST TAX	1,016.21
Net Amount	42,681.00

Amount In Words Rupees Forty Two Thousand Six Hundred Eighty One 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%	40,648.20	1,016.21	1,016.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory