

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/24-25/7582

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 6cd2238da3e4f89919cf69d52456fed3cf5b9dd3d5b758a87c45ad27
df8b5fc5

ACK No 172415647444638

Date :24/08/2024

Buyer

HARDIK ENTERPRISES NAWALGARH

SUMIT RAMCHANDRA CHIRANIA

MAIN MARKET, JHUNJHUNU, NAWALGARH,

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9314964221, 9352102000

GSTIN : 08AFJPC4754M1Z4

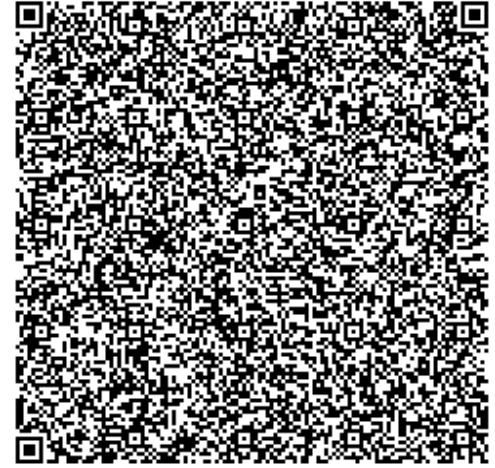
PAN No. AFJPC4754M

Transporter BHATIWAD

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	9,800.00	5.00	5,880.00
		Total	2	60	Sub Total	5,880.00	

Other Charges

MUDDAT	WAGES
29.40	41.20

Other Charges	70.46
CGST TAX	148.77
SGST TAX	148.77
Net Amount	6,248.00

Amount In Words Rupees Six Thousand Two Hundred Forty 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%	5,950.60	148.77	148.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory