

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/24-25/12179

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 361b5e4addc23553e9a0e39703919d248848cfc3e0269df73bfa6cabf
4b8880f

ACK No 172416251088148

Date :19/11/2024

Buyer

TAK BROTHERS SIKAR
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9414037135, 9414037135

GSTIN : 08AFPPS0492A1ZC

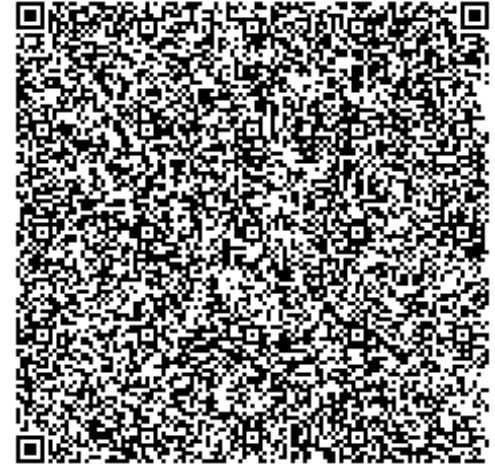
PAN No. AFPPS0492A

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker DALAL RAMPRAKASH JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 466.300 Bardana Wt : 10.000 EXTRA GREEN LUSE (DD) 46.6,46.6,46.7,46.7,46.7,46.5,46.5,46.9,46.8,46.3-10.0	09092190	10.00	456.30	12,500.00	5.00	57,037.50
		Total	10	456.300	Sub Total	57,037.50	

Other Charges

MUDDAT BARDANA EXP. WAGES
285.19 400.00 206.00Other Charges 891.06
CGST TAX 1,448.22
SGST TAX 1,448.22
Net Amount 60,825.00

Amount In Words Rupees Sixty Thousand Eight Hundred Twenty 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%	57,928.69	1,448.22	1,448.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory