

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/24-25/8605

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 495b06f25b352a305c9f663c3a0e3e527ff3dd06c57c9bfebb4fa1bc4
d50dbdd

ACK No 172415796027603

Date :14/09/2024

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

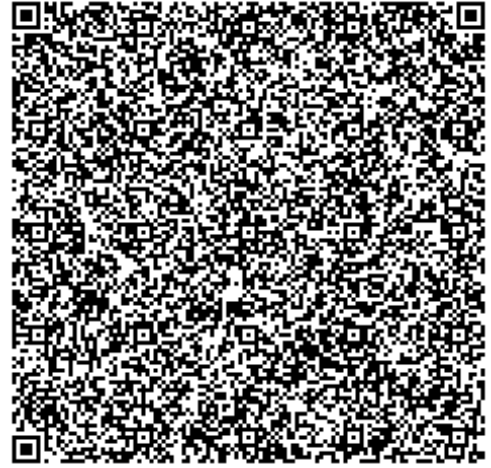
PAN No. ACBPM1269J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 47.200 Bardana Wt : 1.000 HARSH LUSE (DD) 47.2-1.0	09092190	1.00	46.20	8,800.00	5.00	4,065.60
		Total	1	46.200	Sub Total	4,065.60	

Other Charges

MUDDAT BARDANA EXP. WAGES
20.33 40.00 20.60Other Charges 81.08
CGST TAX 103.66
SGST TAX 103.66
Net Amount 4,354.00

Amount In Words Rupees Four Thousand Three Hundred Fifty 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%	4,146.53	103.66	103.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory