

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/24-25/8462

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH KUMAR JI SHIWANI MANDI

SHIWANI MANDI

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 182.100 Bardana Wt : 4.000 756 LUSE (DD) 45.5,45.5,45.6,45.5-4.0	09092190	4.00	178.10	5,000.00	5.00	8,905.00
		Total	4	178.100	Sub Total	8,905.00	

Other Charges

BARDANA EXP. WAGES
200.00 82.40Other Charges 282.63
IGST TAX 459.37

Net Amount 9,647.00

Amount In Words Rupees Nine Thousand Six Hundred Forty Seven 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	IGST Value
.	IGST 5.0%	9,187.40	459.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory