

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/24-25/14221

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 50c374cb33693cd6cf1b157e779a407023b97feaec1c77b9474f26071
abd7c56

ACK No 172416475966785

Date :21/12/2024

Buyer

AMAN TRADING COMPANY BADI
MAIN BAZAR

BADI

Pin : 321301

State : Rajasthan

Code : 08

Phone : 9314256314

GSTIN : 08CPHPM7445D1ZQ

PAN No. CPHPM7445D



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 150.0/5	09092190	5.00	150.00	8,500.00	5.00	12,750.00
		Total	5	150	Sub Total	12,750.00	

Other Charges

MUDDAT WAGES
63.75 103.00Other Charges 167.16
CGST TAX 322.92
SGST TAX 322.92
Net Amount 13,563.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Three 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%	12,916.75	322.92	322.92

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory