

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/2463

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH SPICES MILL KHERTHAL
MAIN BAZAR

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9413633346

GSTIN : UnRegistered

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 : 44.200 Bardana Wt : 1.000 756 45KG (DD) 44.2-1.0	09092190	1.00	43.20	8,000.00 QNTLS	5.00	3,456.00
		Total	1	43.200	Sub Total	3,456.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
17.28	40.00	20.60

Other Charges	77.88
CGST TAX	88.35
SGST TAX	88.35
Net Amount	3,711.00

Amount In Words Rupees Three Thousand Seven Hundred Eleven 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%	3,533.88	88.35	88.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory