

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/24-25/6342

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No bc2ec72965924889a96442a61ad55bde19aacecac419ec57e3794c9
40affee24

ACK No 172415473535041

Date :27/07/2024

Buyer

JAIN TRADING COMPANY SIKRAI
MAIN BAZAR

SIKRAI

Pin : 303508

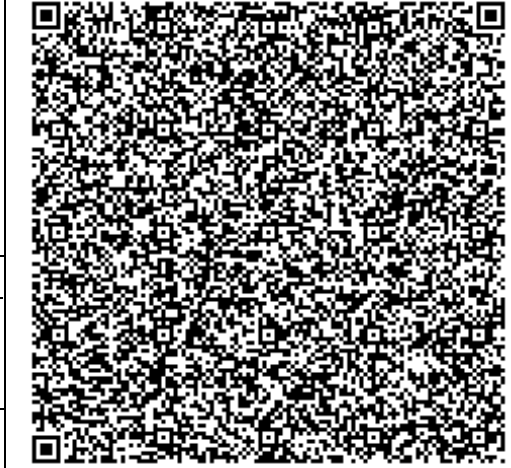
State : Rajasthan

Code : 08

Phone : 9782637604, 9782637604

GSTIN : 08AEMPJ3029C1ZR

PAN No. AEMPJ3029C



Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	10,000.00	5.00	6,000.00
		Total	3	60	Sub Total	6,000.00	

Other Charges

MUDDAT WAGES
30.00 61.80Other Charges 91.40
CGST TAX 152.30
SGST TAX 152.30
Net Amount 6,396.00

Amount In Words Rupees Six Thousand Three Hundred Ninety Six 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%	6,091.80	152.30	152.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory