

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/24-25/13877

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No a187acc9046a1ed1760f17ec2c4b966ca167463c0475c7411c783c5e
b1d94fcb

ACK No 172416448239269

Date :17/12/2024

Buyer

BALAJI TRADERS DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137, 9782957931

GSTIN : 08BXPPG1207E1ZR

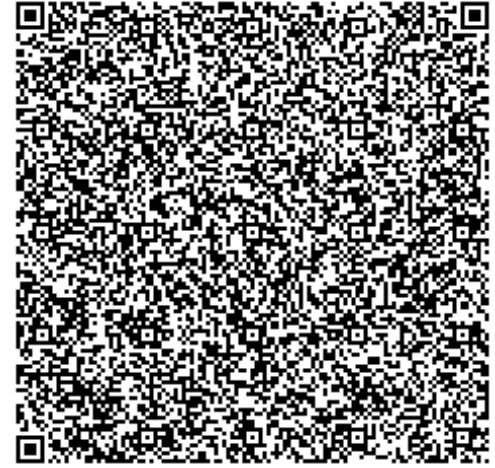
PAN No. BXPPG1207E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA GR (SABUT) 30.0 | 09092190 | 1.00 | 30.00 | 11,000.00 | 5.00 | 3,300.00 |
| | | Total | 1 | 30 | Sub Total | 3,300.00 | |

Other Charges

MUDDAT WAGES
16.50 20.60Other Charges 37.14
CGST TAX 83.43
SGST TAX 83.43
Net Amount 3,504.00

Amount In Words Rupees Three Thousand Five Hundred 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% | 3,337.10 | 83.43 | 83.43 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory