

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/24-25/9787

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 97082eb232991875c5a0f8171ef03d11aa7088a8da7d76695056f5744
2df73d2

ACK No 172415975351952

Date :09/10/2024

Buyer

KANHIYALAL MUKESHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9461462090

GSTIN : 08CAWPK3529E1ZD

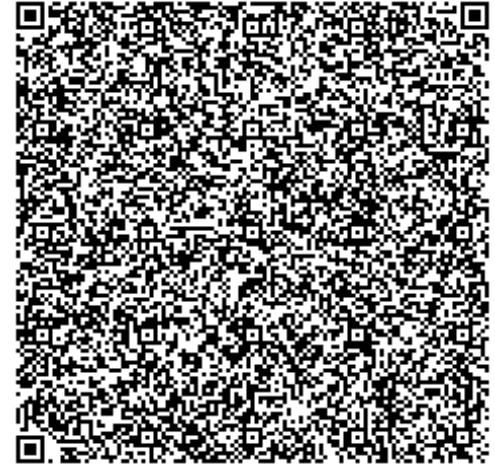
PAN No. CAWPK3529E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	8,700.00	5.00	17,400.00
		Total	10	200	Sub Total	17,400.00	

Other Charges

MUDDAT WAGES
87.00 206.00Other Charges 293.34
CGST TAX 442.33
SGST TAX 442.33
Net Amount 18,578.00

Amount In Words Rupees Eighteen Thousand Five Hundred Seventy Eight 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%	17,693.00	442.33	442.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory