

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/24-25/8085

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No bdc4e07ab891efa1d4bed2b9f28d9c35f6a5eefa55aed5637cc48467c
c986db5

ACK No 172415716096258

Date :03/09/2024

Buyer

SHRI SHYAMJI ENTERPRISES BHARATPUR

G1-192Bharatpur, BRIJ INDUSTRIAL

AREA

BHARATPUR

Pin : 321001

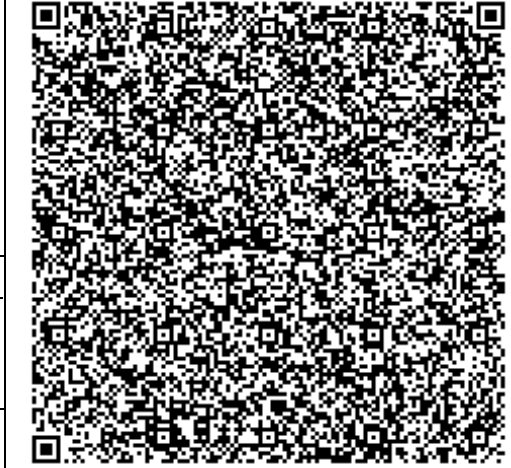
State : Rajasthan

Code : 08

Phone : 9413112185

GSTIN : 08BJMPB8646R1ZB

PAN No. BJMPB8646R



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 91.000 Bardana Wt : 2.000 756 LUSE (DD) 45.5,45.5-2.0	09092190	2.00	89.00	6,800.00	5.00	6,052.00
		Total	2	89	Sub Total	6,052.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
30.26 80.00 41.20Other Charges 151.82
CGST TAX 155.09
SGST TAX 155.09
Net Amount 6,514.00

Amount In Words Rupees Six Thousand Five Hundred Fourteen 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%	6,203.46	155.09	155.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory