

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/24-25/7532

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 59f0fcb31f76e002846bb02fe336afcb9fedd75b1a74cf6802ac442da0
ac4771

ACK No 172415640648837

Date :23/08/2024

Buyer

JAIN SONS KEKRI
SADAR BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9530230919

GSTIN : 08BCOPJ7086G1Z3

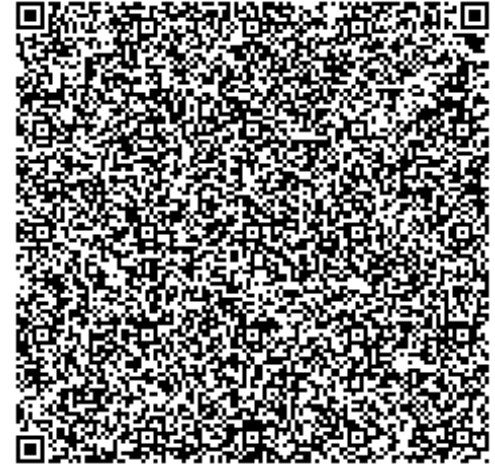
PAN No. BCOPJ7086G

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATANJI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 138.900 Bardana Wt : 3.000 HARSH LUSE (DD) 46.4,46.1,46.4-3.0	09092190	3.00	135.90	8,800.00	5.00	11,959.20
		Total	3	135.900	Sub Total	11,959.20	

Other Charges

MUDDAT BARDANA EXP. WAGES
59.80 120.00 61.80Other Charges 241.76
CGST TAX 305.02
SGST TAX 305.02
Net Amount 12,811.00

Amount In Words Rupees Twelve Thousand Eight 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%	12,200.80	305.02	305.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory