

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/24-25/6060

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAVITA ENTERPRISES DAUSA

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone : 8946843333

GSTIN : UnRegistered

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 9SABUT) 25.0	09092190	1.00	25.00	10,300.00	5.00	2,575.00
2	LALMIRCH 756 (SABUT) 5.0	090421	0.00	5.00	24,000.00	5.00	1,200.00
		Total	1	30	Sub Total	3,775.00	

Other Charges

MUDDAT	WAGES
18.88	20.60

Other Charges	39.28
CGST TAX	95.36
SGST TAX	95.36
Net Amount	4,005.00

Amount In Words Rupees Four Thousand Five 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%	3,814.48	95.36	95.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory