

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/24-25/9525

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 45bdddcc4491e8a75af45f1be383269095f62a9b936350e42812e53c
75bc95b7

ACK No 172415929467803

Date :03/10/2024

Buyer

SHRI SHYAMJI ENTERPRISES BHARATPUR

G1-192Bharatpur, BRIJ INDUSTRIAL

AREA

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9413112185

GSTIN : 08BJMPB8646R1ZB

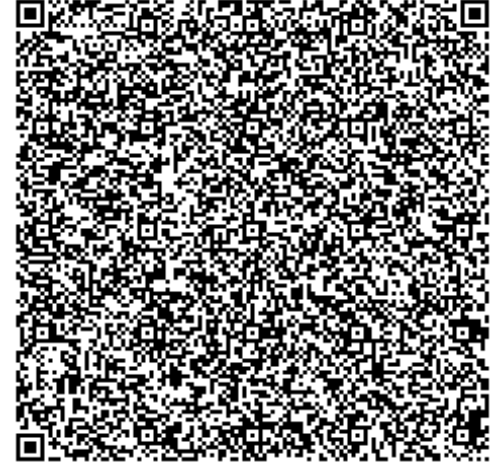
PAN No. BJMPB8646R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,700.00	5.00	5,220.00
		Total	3	60	Sub Total	5,220.00	

Other Charges

MUDDAT	WAGES
26.10	61.80

Other Charges	87.60
CGST TAX	132.70
SGST TAX	132.70
Net Amount	5,573.00

Amount In Words Rupees Five Thousand Five Hundred Seventy Three 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%	5,307.90	132.70	132.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory