

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6412

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRADEEPKUMAR DILIPKUMAR KUMHER
MAIN BAZAR

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9461289875-DILIP JI, 9461289875

GSTIN : UnRegistered

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,500.00 QNTLS	5.00	3,400.00
2	SOUF 756 100GM 30.0	09096139	1.00	30.00	10,400.00 QNTLS	5.00	3,120.00
		Total	3	70	Sub Total	6,520.00	

Other Charges

MUDDAT WAGES
32.60 61.80

Other Charges 94.26
CGST TAX 165.37
SGST TAX 165.37
Net Amount 6,945.00

Amount In Words Rupees Six Thousand Nine Hundred Forty 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%	6,614.40	165.37	165.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory