

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/24-25/10659

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURAJ PANSARI BHARATPUR
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7375016738

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL PRAMOD MITTAL

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | DHANIYA GR (SABUT) 150.0/5 | 09092190 | 5.00 | 150.00 | 10,500.00 | 5.00 | 15,750.00 |
| | | Total | 5 | 150 | Sub Total | 15,750.00 | |

Other Charges

MUDDAT WAGES
78.75 103.00Other Charges 181.42
CGST TAX 398.29
SGST TAX 398.29

Net Amount 16,728.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty Eight 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% | 15,931.75 | 398.29 | 398.29 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory