

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/24-25/11525

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANJIYALAL MUNNALAL KUCHAMAN
MAIN BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone : 9052773913, 9252773913

GSTIN : UnRegistered

Transporter JAI JANTA

Vehicle No

Delivery Station : NONE

Broker DALAL BABULAL BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 93.300 Bardana Wt : 2.000 756 LUSE (DD) 46.5,46.8-2.0	09092190	2.00	91.30	8,000.00	5.00	7,304.00
		Total	2	91.300	Sub Total	7,304.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
36.52	80.00	41.20

Other Charges	157.92
CGST TAX	186.54
SGST TAX	186.54

Net Amount	7,835.00
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Amount In Words Rupees Seven Thousand Eight Hundred Thirty 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%	7,461.72	186.54	186.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory