

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/24-25/14099

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

R.P SARDA AND COMPANY RENWAL
MAIL BAZAR

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 9414081482, 7790805956

GSTIN : 08AGCPS3540D1ZM

PAN No. AGCPS3540D

Transporter

Vehicle No RJ14HC5622

Delivery Station : NONE

Broker DALAL OMKABRA JI

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|----------------|----------|----------|
| 1 | DHANIYA 756 20KG 20.0 | 09092190 | 1.00 | 20.00 | 9,500.00 QNTLS | 5.00 | 1,900.00 |
| | | Total | 1 | 20 | Sub Total | 1,900.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 9.50 | 5.60 |

| | |
|-------------------|-----------------|
| Other Charges | 15.24 |
| CGST TAX | 47.88 |
| SGST TAX | 47.88 |
| Net Amount | 2,011.00 |

Amount In Words Rupees Two Thousand Eleven 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% | 1,915.10 | 47.88 | 47.88 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company


 Authorised Signatory
 Authorised Signatory