

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/24-25/8037

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 1c9e7854bbc76b0af9d19cf48edb939a05f452b1caa9a2f8d30c6d5d5
7d61bda

ACK No 172415714764407

Date :03/09/2024

Buyer

MAA GAYTRI TRADERS HINDAUN
MAIN BAZAR

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9782283683, 9782283683

GSTIN : 08ABEFM8433E1Z9

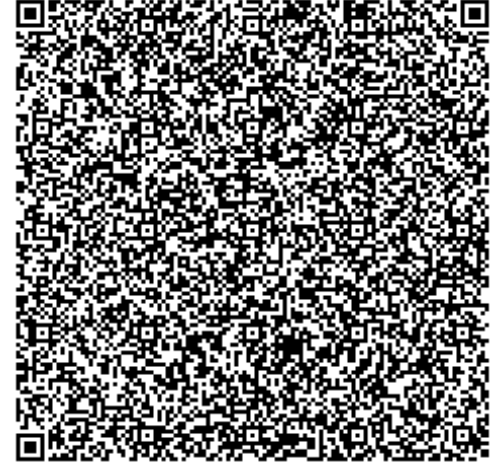
PAN No. ABEFM8433E

Transporter SHIV ROAD (HINAUN)

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,300.00	5.00	1,660.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	9,800.00	5.00	1,960.00
		Total	2	40	Sub Total	3,620.00	

Other Charges

MUDDAT WAGES
18.10 41.20

Other Charges	59.04
CGST TAX	91.98
SGST TAX	91.98
Net Amount	3,863.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty 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%	3,679.30	91.98	91.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory