

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/24-25/9431

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 809f6c6e18a4d919ebf02a5581cc1be0ef27d67011baa445929d7d52
13f9e281

ACK No 172415915320569

Date :01/10/2024

Buyer

BUDDHIPRAKASH NAWALKISHORE BEHROAD
MAINBAZAR

BEHROAD

Pin : 301701

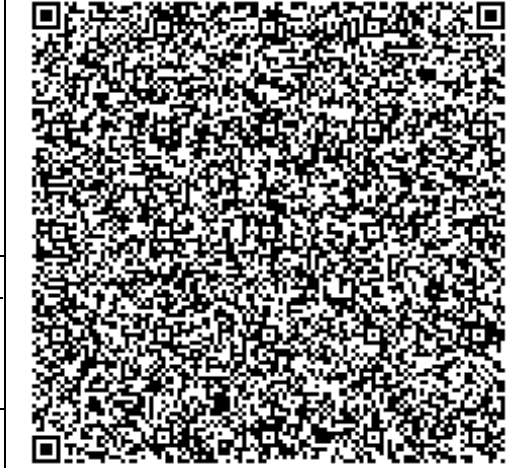
State : Rajasthan

Code : 08

Phone : 7737899387, 8949814375

GSTIN : 08ABQPG5393K1Z0

PAN No. ABQPG5393K



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,700.00	5.00	1,740.00
		Total	1	20	Sub Total	1,740.00	

Other Charges

MUDDAT WAGES
8.70 20.60Other Charges 29.54
CGST TAX 44.23
SGST TAX 44.23
Net Amount 1,858.00

Amount In Words Rupees One Thousand Eight Hundred Fifty 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%	1,769.30	44.23	44.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory