

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/24-25/7410

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 9c08a6b9cca2e64ba95a1cf7ec2f8ad1b935cc78ffa51170f7a74063f7
d6699c

ACK No 172415627940453

Date :21/08/2024

Buyer

J.K.ENTERPRISES BHILWARA
MAIN BAZAR

BHILWARA

Pin : 311001

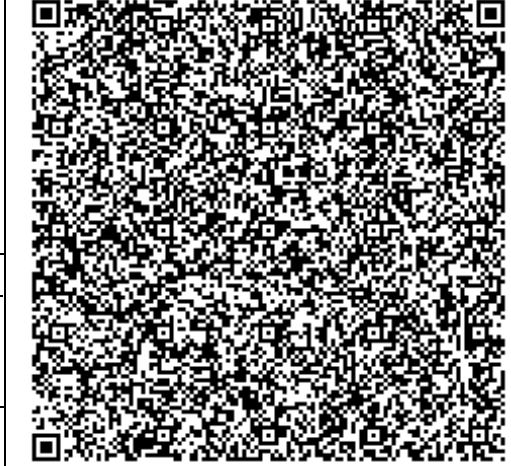
State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

PAN No. AEXPJ1016Q



Transporter RAMESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR BRAND 1KG (SABUT) 90.0/3	09092190	3.00	90.00	9,800.00	5.00	8,820.00
		Total	3	90	Sub Total	8,820.00	

Other Charges

MUDDAT WAGES
44.10 61.80

Other Charges	105.70
CGST TAX	223.15
SGST TAX	223.15
Net Amount	9,372.00

Amount In Words Rupees Nine Thousand Three Hundred Seventy Two 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%	8,925.90	223.15	223.15

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory