

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/24-25/14347

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No e1ef6982f8bd86e28ae350e0844e1250733830cc86f862ab0df6eb16b
9ea5933

ACK No 172416485327392

Date :23/12/2024

Buyer

AJEET AND BROTHERS SHANJHAPUR
MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9414317764

GSTIN : 08ABOPG3823E1ZS

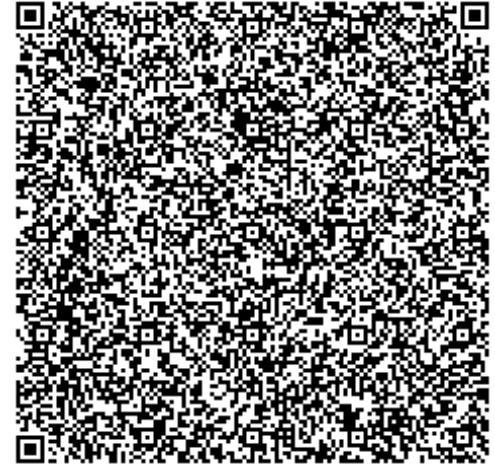
PAN No. ABOPG3823E

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA Gross Wt : 41.600 Bardana Wt : 1.000 BB LUSE 41.6-1.0 | 09092190 | 1.00 | 40.60 | 15,000.00 | 5.00 | 6,090.00 |
| | | Total | 1 | 40.600 | Sub Total | 6,090.00 | |

Other Charges

| | | |
|--------|--------------|-------|
| MUDDAT | BARDANA EXP. | WAGES |
| 30.45 | 40.00 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 90.94 |
| CGST TAX | 154.53 |
| SGST TAX | 154.53 |
| Net Amount | 6,490.00 |

Amount In Words Rupees Six Thousand Four Hundred Ninety 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% | 6,181.05 | 154.53 | 154.53 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory