

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/24-25/5443

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No c458e99bf20da236f0003034d6966a4cbb108a483dc1f14e90e93834
ee03472a

ACK No 172415351390777

Date :08/07/2024

Buyer

DHOKARIA TRADERS DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 7976135080, 9414718743

GSTIN : 08AGHPG6988L1ZM

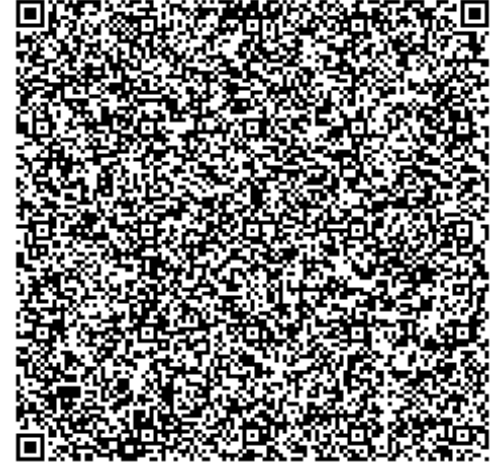
PAN No. AGHPG6988L

Transporter MM (MAHUWA MANDAWAR)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	1	30	Sub Total	2,520.00	

Other Charges

MUDDAT	WAGES
12.60	20.60

Other Charges	33.34
CGST TAX	63.83
SGST TAX	63.83
Net Amount	2,681.00

Amount In Words Rupees Two Thousand Six Hundred Eighty One 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%	2,553.20	63.83	63.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory