TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/8741 Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

PRAVEEN JI JHUNJHUNU

Transporter

JHUNJHUNU Pin: State: Rajasthan Code: 08 Vehicle No SELF
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount						
1	DHANIYA 756 20KG 400.0/20	09092190	20.00	400.00	6,000.00 QNTLS		24,000.00						
		Total	20	400	Sub Total		24,000.00						

Other Charges

WAGES

112.00

 Other Charges
 112.40

 CGST TAX
 602.80

 SGST TAX
 602.80

 Net Amount
 25,318.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Eighteen 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%	24,112.00	602.80	602.80

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory