

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/24-25/4121

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIJAYKUMAR PRAKASHCHAND RANOLI
MAIN BAZAR

RANOLI

Pin : 332405

State : Rajasthan

Code : 08

Phone : 9829636674, 9829636674

GSTIN : UnRegistered

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 90.0/3	09092190	3.00	90.00	8,000.00	5.00	7,200.00
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,500.00	5.00	7,500.00
		Total	5	150	Sub Total	14,700.00	

Other Charges

MUDDAT	WAGES
73.50	103.00

Other Charges	176.16
CGST TAX	371.92
SGST TAX	371.92
Net Amount	15,620.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty 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%	14,876.50	371.92	371.92

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory