

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3510

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 6b64ebc4d2e87ed1608161e436f105028f36e0a2603493edf63255051
fbb51cd

ACK No 172415078196380

Date :29/05/2024

Buyer

GANGA GRAH UDYOG ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9785098011, 9982642006

GSTIN : 08APSPG6620H1ZO

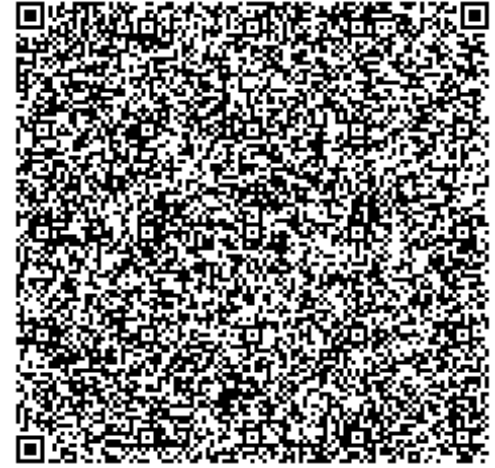
PAN No. APSPG6620H

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 226.600 Bardana Wt : 5.000 756 LUSE 45KG (DD) 45.2,45.2,45.4,45.4,45.4-5.0	09092190	5.00	221.60	8,000.00 QNTLS	5.00	17,728.00
		Total	5	221.600	Sub Total	17,728.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
88.64	200.00	103.00

Other Charges

392.02

CGST TAX

452.99

SGST TAX

452.99

Net Amount

19,026.00

Amount In Words Rupees Nineteen Thousand Twenty Six 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%	18,119.64	452.99	452.99

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory