

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/24-25/5837

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 952e4d67ee6efe42c8bfa61ee70deadadaab30d4945a68c81598e0d5
e63f3336

ACK No 172415402277095

Date :16/07/2024

Buyer

SHRI SHYAM DRYFRUITS BHIWADI
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333, 7665638333

GSTIN : 08BFJPA6417G1ZM

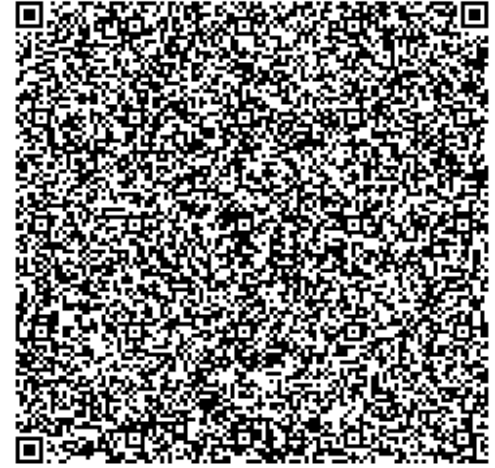
PAN No. BFJPA6417G

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA 756 20KG 80.0/4 | 09092190 | 4.00 | 80.00 | 9,000.00 | 5.00 | 7,200.00 |
| | | Total | 4 | 80 | Sub Total | 7,200.00 | |

Other Charges

MUDDAT WAGES
36.00 82.40Other Charges 118.08
CGST TAX 182.96
SGST TAX 182.96
Net Amount 7,684.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Four 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% | 7,318.40 | 182.96 | 182.96 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory