

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/24-25/13344

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No 4275656a34d1b227a02c37d7fb25c1adc49d3bb4cdefc38cfd96e8e
c112c9c5

ACK No 172416392670000

Date :09/12/2024

Buyer

HARDIK ENTERPRISES NAWALGARH

SUMIT RAMCHANDRA CHIRANIA

MAIN MARKET, JHUNJHUNU, NAWALGARH,

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9314964221, 9352102000

GSTIN : 08AFJPC4754M1Z4

PAN No. AFJPC4754M

Transporter SHIV GOLDEN(NEW

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	11,000.00	5.00	6,600.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,800.00	5.00	4,140.00
		Total	3	90	Sub Total	10,740.00	

Other Charges

MUDDAT	WAGES
53.70	61.80

Other Charges	115.22
CGST TAX	271.39
SGST TAX	271.39
Net Amount	11,398.00

Amount In Words Rupees Eleven Thousand Three Hundred Ninety Eight 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%	10,855.50	271.39	271.39

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory