

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/24-25/6186

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRADEEPKUMAR VIKRAMKUMAR CHURU
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9828150341, 9828150341

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F

Transporter CHETAN

Vehicle No

Delivery Station : NONE

Broker DALAL DEVKI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,224.200 Bardana Wt : 12.500 LUSE BORI 49.1,48.8,49.1,49.0,49.0,48.9,49.0,48.7,50.4,48.4,48.9,49.0,48.7,48.7,49.1,49.0,48.9,48.8,49.0,49.0,48.8,48.8,49.0,48.8,49.3-12.5	091030	25.00	1,211.70	6,000.00	5.00	72,702.00
		Total	25	1,211.700	Sub Total	72,702.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
363.51	625.00	515.00

Other Charges	1,503.72
CGST TAX	1,855.14
SGST TAX	1,855.14
Net Amount	77,916.00

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Sixteen 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%	74,205.51	1,855.14	1,855.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory