

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/24-25/10063

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No add84e86dedcd7e303428db26d6b48294cd030c6ad1a271379279e7
bfe91a908

ACK No 172416010014890

Date :14/10/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA
MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

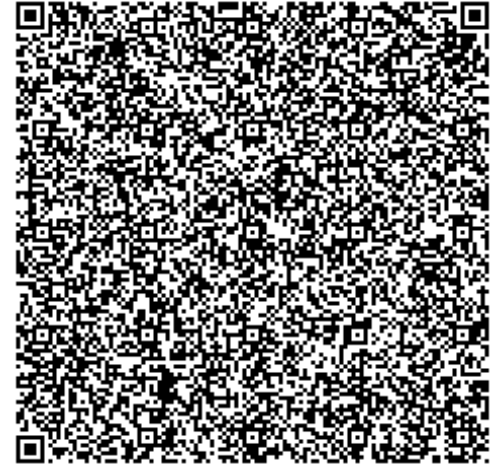
PAN No. CAWPS4179Q

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 36.500 Bardana Wt : 1.000 BB LUSE 36.5-1.0	09092190	1.00	35.50	15,000.00	5.00	5,325.00
		Total	1	35.500	Sub Total	5,325.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
26.63	40.00	20.60

Other Charges	87.38
CGST TAX	135.31
SGST TAX	135.31
Net Amount	5,683.00

Amount In Words Rupees Five Thousand Six Hundred Eighty Three 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%	5,412.23	135.31	135.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory