TAX INVOICE

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/24-25/12790 Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

BALURAM HARIPRASAD BHADAL

NONE Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Transporter

Vehicle No RJ41GA2400

Delivery Station: NONE

Broker DALAL SHAILENDRANATH SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
	GR 500GM 30.0						
2	DHANIYA HARSH 20KG	09092190	1.00	20.00	11,000.00 QNTLS	5.00	2,200.00
	20.0						
3	DHANIYA	09092190	1.00	20.00	13,000.00 QNTLS	5.00	2,600.00
	HARSH GOLD 20KG						
	20.0						
		Total	3	70	Sub Total		10,200.00

Other Charges

MUDDAT WAGES

51.00 16.80

Other Charges 67.58
CGST TAX 256.71
SGST TAX 256.71

Net Amount 10,781.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty One 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%	10,267.80	256.71	256.71

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory