

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/24-25/8439

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 8c84b9c4427e2b49f45b08b0a252b09cddfa8e098010139b5c3c58d5
246aa23f

ACK No 172415773686799

Date :11/09/2024

Buyer

TARACHAND SANJAYKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8079078411

GSTIN : 08ACNPG5101F1ZY

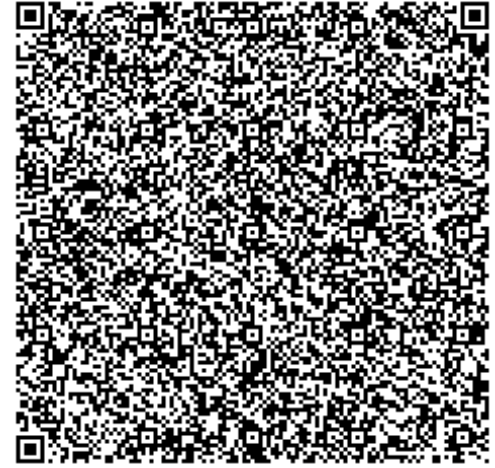
PAN No. ACNPG5101F

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG (DD) 40.0/2	09092190	2.00	40.00	8,800.00	5.00	3,520.00
		Total	2	40	Sub Total	3,520.00	

Other Charges

MUDDAT	WAGES
17.60	41.20

Other Charges	59.06
CGST TAX	89.47
SGST TAX	89.47
Net Amount	3,758.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty 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%	3,578.80	89.47	89.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory