

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/24-25/7338

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL JI SURAJPOLE

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 278.700 Bardana Wt : 6.000 HARSH BRAND 46.4,46.4,46.5,46.5,46.5,46.4-6.0	09092190	6.00	272.70	5,000.00	5.00	13,635.00
		Total	6	272.700	Sub Total	13,635.00	

Other Charges

BARDANA EXP. WAGES
240.00 33.60

Other Charges	273.56
CGST TAX	347.72
SGST TAX	347.72
Net Amount	14,604.00

Amount In Words Rupees Fourteen Thousand Six Hundred Four 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%	13,908.60	347.72	347.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory