

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/24-25/9230

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 718a088dfa910f48ff855dadef7159ae27a6b4139b630f0732b7876e96
1975ff

ACK No 172415874069190

Date :26/09/2024

Buyer

GANESH AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9829196929, 9829196929

GSTIN : 08ABCP2073N1ZP

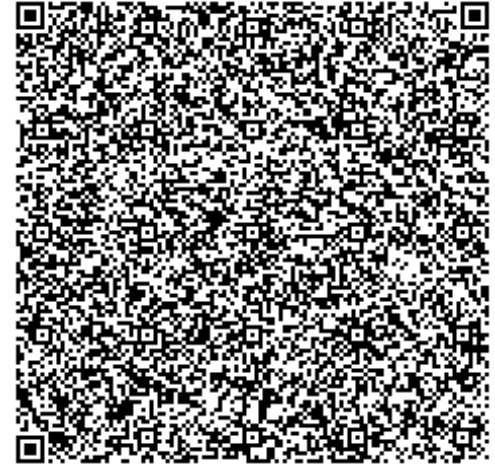
PAN No. ABCPC2073N

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 84.500 Bardana Wt : 2.000 BB LUSE 42.2,42.3-2.0	09092190	2.00	82.50	15,000.00	5.00	12,375.00
		Total	2	82.500	Sub Total	12,375.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
61.88	80.00	41.20

Other Charges	183.10
CGST TAX	313.95
SGST TAX	313.95
Net Amount	13,186.00

Amount In Words Rupees Thirteen Thousand One Hundred Eighty Six 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%	12,558.08	313.95	313.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory