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/24-25/10192** Dated **16/10/2024** Pymt Mode: **CREDIT**

IRN No **7b2e992044d56fa6bb02415f7425591e54e94704f7682961d8f1b8c345bcf503**

ACK No **172416026003761** Date :**16/10/2024**

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR

JAMA MAJSID

BHARATPUR Pin : **321001** State : **Rajasthan** Code : **08**

Phone : **9460784649, 9414023580**

GSTIN : **08AKBPK7039G1Z6** PAN No. **AKBPK7039G**

Transporter **KHANDELWAL**

Vehicle No

Delivery Station : **NONE**

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
2	DHANIYA Gross Wt : 93.300 Bardana Wt : 2.000 756 LUSE (DD) 46.8,46.5-2.0	09092190	2.00	91.30	7,700.00	5.00	7,030.10
		Total	**3**	**101.300**	Sub Total		9,030.10

Other Charges

MUDDAT	WAGES
45.15	61.80

Other Charges	107.04
CGST TAX	228.43
SGST TAX	228.43
Net Amount	**9,594.00**

Amount In Words **Rupees Nine Thousand Five Hundred Ninety 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%	9,137.05	228.43	228.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.