

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/24-25/9496

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No db079069963d8cd0afc37f305c83fd96f811a8ae4be90dc0aca591ec6
fa26e42

ACK No 172415923582146

Date :02/10/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

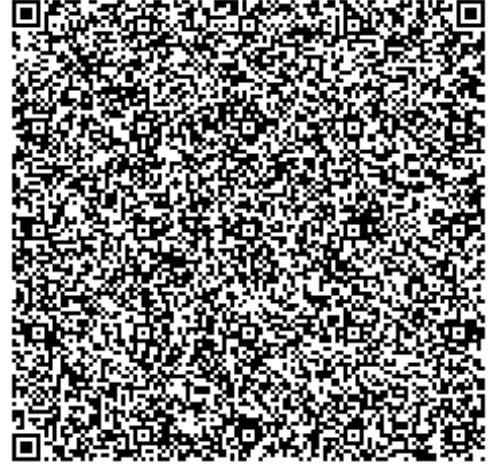
PAN No. AKBPK7039G

Transporter **KHANDELWAL**

Vehicle No

Delivery Station : NONE

Broker **LS**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG (DD) 80.0/4	09092190	4.00	80.00	7,700.00	5.00	6,160.00
2	DHANIYA HARSH 20KG (DD) 80.0/4	09092190	4.00	80.00	9,200.00	5.00	7,360.00
		Total	8	160	Sub Total	13,520.00	

Other Charges

MUDDAT WAGES
67.60 164.80

Other Charges 232.38
CGST TAX 343.81
SGST TAX 343.81
Net Amount 14,440.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Forty 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%	13,752.40	343.81	343.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory