

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/24-25/3957

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITHULAL BHAGWANDAS TONK
MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9413803030, 9252142694

GSTIN : UnRegistered

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 60.0/2	09092190	2.00	60.00	8,000.00	5.00	4,800.00
		Total	2	60	Sub Total	4,800.00	

Other Charges

MUDDAT	WAGES
24.00	41.20

Other Charges	64.74
CGST TAX	121.63
SGST TAX	121.63
Net Amount	5,108.00

Amount In Words Rupees Five Thousand One Hundred 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%	4,865.20	121.63	121.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory