

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/24-25/11037

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRIRAM DINESHKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9664373097, 9413161079

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 44.800 Bardana Wt : 1.000 756 LUSE (DD) 44.8-1.0	09092190	1.00	43.80	9,500.00	5.00	4,161.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
		Total	2	63.800	Sub Total	6,261.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
31.31	40.00	41.20

Other Charges	112.32
CGST TAX	159.34
SGST TAX	159.34

Net Amount	6,692.00
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Amount In Words Rupees Six Thousand Six Hundred Ninety Two 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%	6,373.51	159.34	159.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory