TAX INVOICE

Code: 08

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12779 Dated 28/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

HANUMAN ENTREPRISES PAWALIA (NEW)

MAIN BAZAR

PAWALIA

PINER PRENT

Phone: 9001470024

GSTIN: 08BIZPC5001P1ZS PAN No. BIZPC5001P

Pin: **303904**

Transporter

Vehicle No RJ14GN0194

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 80.0/4	09092190	4.00	80.00	9,500.00 QNTLS	5.00	7,600.00
		Total	4	80	Sub Total		7,600.00

Other Charges

MUDDAT WAGES

38.00 22.40

Other Charges 59.98 CGST TAX 191.51 SGST TAX 191.51

Net Amount 8,043.00

Amount In Words Rupees Eight Thousand Forty Three 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%	7,660.40	191.51	191.51

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory