

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/24-25/9795

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No e530257217a2389d55d570b8d30d05621b2ca121bc126cb902299cc
6dff87f93

ACK No 172415975724972

Date :09/10/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR
MANI BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

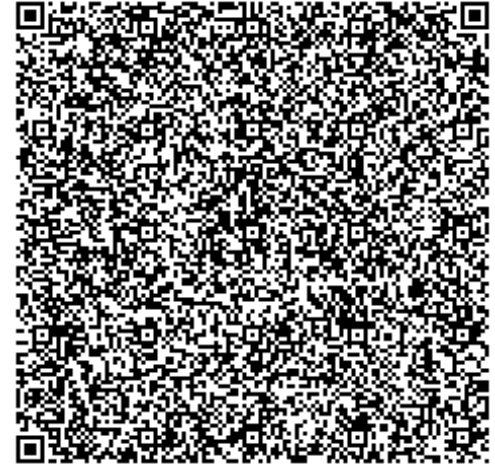
PAN No. BOIPK0238R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,700.00	5.00	3,480.00
		Total	2	40	Sub Total	3,480.00	

Other Charges

MUDDAT	WAGES
17.40	41.20

Other Charges	59.06
CGST TAX	88.47
SGST TAX	88.47
Net Amount	3,716.00

Amount In Words Rupees Three Thousand Seven Hundred Sixteen 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%	3,538.60	88.47	88.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory