

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/24-25/9731

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 9eb11f7d3b9e8b10c00ad3f84b2053a37cfbf022d9f485020d1c7b060
7ab2dd0

ACK No 172415966832987

Date :08/10/2024

Buyer

PARAS ENTERPRISES TODABHIM
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

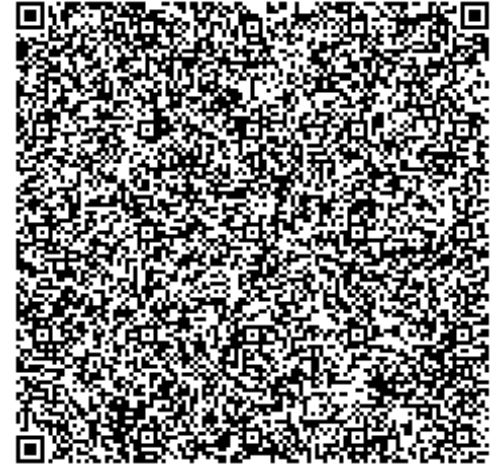
PAN No. BLPPK3926E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	10,200.00	5.00	6,120.00
		Total	3	60	Sub Total	6,120.00	

Other Charges

MUDDAT WAGES
30.60 61.80Other Charges 92.38
CGST TAX 155.31
SGST TAX 155.31
Net Amount 6,523.00

Amount In Words Rupees Six Thousand Five Hundred Twenty 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%	6,212.40	155.31	155.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory