

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/24-25/9061

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 17c7a535f6bb0f88d7e20ef58d6bf4a583a959b2fded71cf94949a9e5c
d4b55f

ACK No 172415851913360

Date :23/09/2024

Buyer

J.K.ENTERPRISES BHILWARA
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

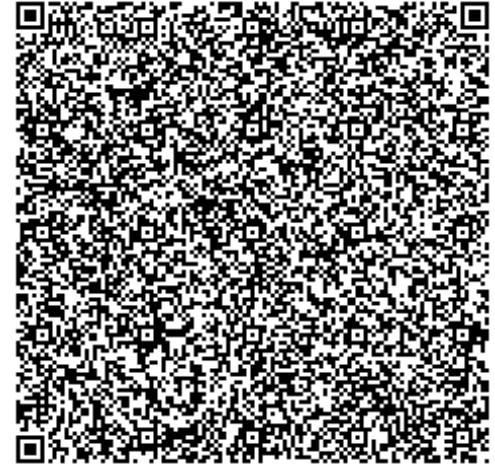
PAN No. AEXPJ1016Q

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	10,100.00	5.00	15,150.00
		Total	5	150	Sub Total	15,150.00	

Other Charges

MUDDAT WAGES
75.75 103.00

Other Charges	178.56
CGST TAX	383.22
SGST TAX	383.22
Net Amount	16,095.00

Amount In Words Rupees Sixteen Thousand Ninety Five 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%	15,328.75	383.22	383.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory