

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/24-25/7034

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No a5e7cfd4ce55d784098b15098b6bc37297ff3336011c9accac7a06214
be1abb7

ACK No 172415587054054

Date :13/08/2024

Buyer

ASHOK TRADERS BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9413166401

GSTIN : 08ADDPJ2465N1Z9

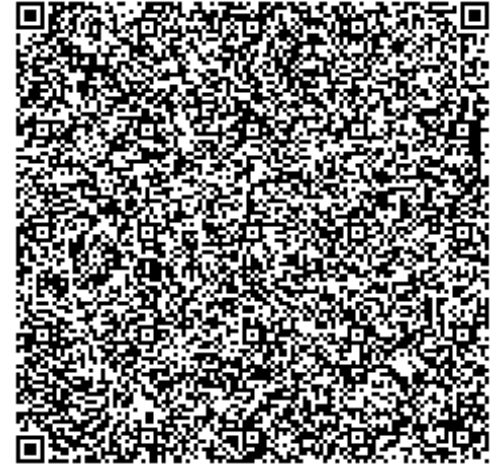
PAN No. ADDPJ2465N

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.300 Bardana Wt : 1.000 756 LUSE (DD) 45.3-1.0	09092190	1.00	44.30	7,000.00	5.00	3,101.00
		Total	1	44.300	Sub Total	3,101.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
15.51	40.00	20.60

Other Charges	76.14
CGST TAX	79.43
SGST TAX	79.43
Net Amount	3,336.00

Amount In Words Rupees Three Thousand Three Hundred Thirty Six 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%	3,177.11	79.43	79.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory