

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/24-25/5671

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BAKLIWAL BROTHERS DUDU
DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone : 9829835184,

GSTIN : UnRegistered

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 25.300 Bardana Wt : 1.000 LUSE BORI 25.3-1.0	090421	1.00	24.30	20,000.00	5.00	4,860.00
		Total	1	24.300	Sub Total	4,860.00	

Other Charges

MUDDAT	WAGES
24.30	20.60

Other Charges	44.76
CGST TAX	122.62
SGST TAX	122.62
Net Amount	5,150.00

Amount In Words Rupees Five Thousand One Hundred Fifty 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%	4,904.90	122.62	122.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory