

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7778

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 357da1d857fb1654abcfbd521cb65fd847832240e038c7f6827f77d98
59dc7d1

ACK No 172415672236776

Date :28/08/2024

Buyer

GANGA GRAH UDYOG ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9785098011, 9982642006

GSTIN : 08APSPG6620H1ZO

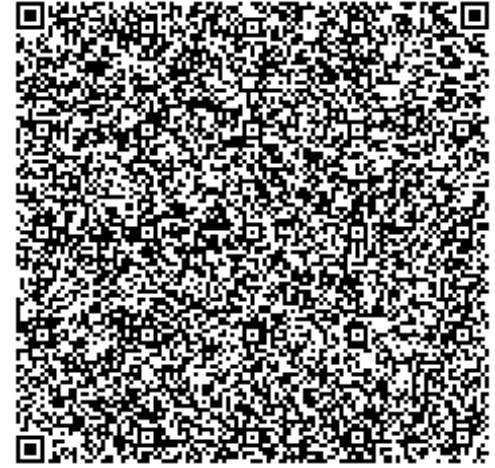
PAN No. APSPG6620H

Transporter JAILAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 91.300 Bardana Wt : 2.000 DD 756 45KG 45.6,45.7-2.0	09092190	2.00	89.30	6,800.00 QNTLS	5.00	6,072.40
		Total	2	89.300	Sub Total	6,072.40	

Other Charges

MUDDAT BARDANA EXP. WAGES
30.36 80.00 41.20Other Charges 151.40
CGST TAX 155.60
SGST TAX 155.60
Net Amount 6,535.00

Amount In Words Rupees Six Thousand Five Hundred Thirty 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%	6,223.96	155.60	155.60

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory