

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/24-25/9728

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 52ec0c3813a2b8bf64cc11841f1edbc47503d9c49ed750a32057a524
3aadfd83

ACK No 172415966783283

Date :08/10/2024

Buyer

PRAKASHCHAND RAGHUVeerDAYAL NAGAR
MAIN BAZAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone : 9376080049

GSTIN : 08CWHPM8775K1ZM

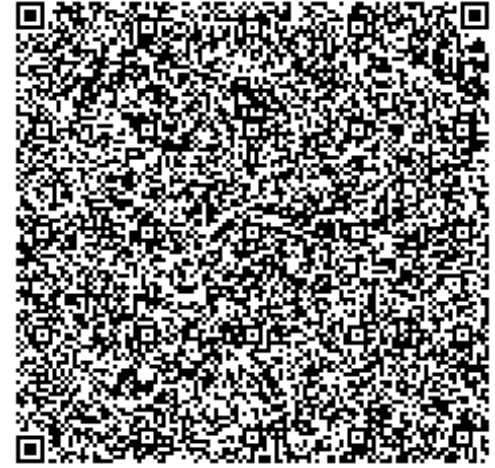
PAN No. CWHPM8775K

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	10,200.00	5.00	10,200.00
		Total	5	100	Sub Total	10,200.00	

Other Charges

MUDDAT WAGES
51.00 103.00Other Charges 154.30
CGST TAX 258.85
SGST TAX 258.85
Net Amount 10,872.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Two 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%	10,354.00	258.85	258.85

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory