

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/24-25/10662

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARI OM SAINI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
2	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,500.00	5.00	2,850.00
3	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
		Total	3	80	Sub Total	10,500.00	

Other Charges

MUDDAT WAGES

52.50 61.80

Other Charges

114.28

CGST TAX

265.36

SGST TAX

265.36

Net Amount

11,145.00

Amount In Words Rupees Eleven Thousand One Hundred Forty 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%	10,614.30	265.36	265.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory