

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/24-25/12730

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 467384e799cc7a9e4cd45ba526fa0fb294a9e24324d57d38514549fd
17db9a4e

ACK No 172416310954164

Date :28/11/2024

Buyer

NEMICHAND JAIKUMAR NIWAI
MAIN BAZAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9214324986, 8952849963

GSTIN : 08BAFPJ5262F1ZS

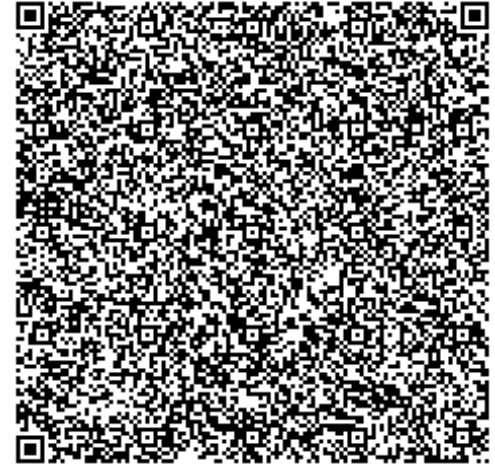
PAN No. BAFPJ5262F

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK JHALANI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
		Total	2	60	Sub Total	6,300.00	

Other Charges

MUDDAT	WAGES
31.50	41.20

Other Charges	72.36
CGST TAX	159.32
SGST TAX	159.32
Net Amount	6,691.00

Amount In Words Rupees Six Thousand Six Hundred Ninety One 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%	6,372.70	159.32	159.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory