

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/24-25/6778

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

UMANG KHANDELWAL BHARATPUR
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker DALAL PTC.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 117.200 Bardana Wt : 3.000 EXTRA GREEN BORI 39.1,39.0,39.1-3.0	09092190	3.00	114.20	17,000.00	5.00	19,414.00
		Total	3	114.200	Sub Total	19,414.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
97.07	120.00	61.80

Other Charges	279.36
CGST TAX	492.32
SGST TAX	492.32
Net Amount	20,678.00

Amount In Words Rupees Twenty Thousand Six Hundred Seventy Eight 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%	19,692.87	492.32	492.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory