

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/24-25/7606

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No dc76d023b73a72399f348be0c9b02192dde0c5d1cc50feb3e61d3056
5b2e937a

ACK No 172415647928510

Date :24/08/2024

Buyer

KHATURAM AND BROTHERS HANUMANGARH TOWN
MAIN BAZAR

HANUMANGARH TOWN

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9461077367,

GSTIN : 08AGAPA6367L1ZA

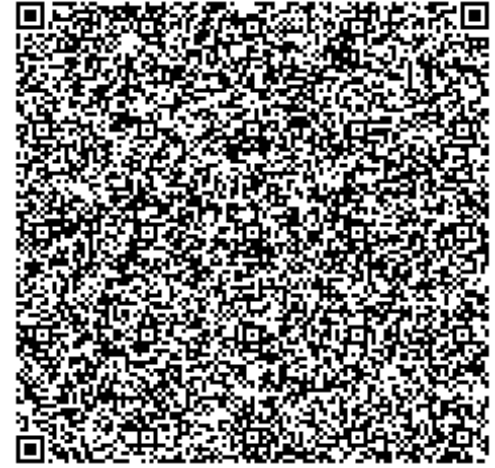
PAN No. AGAPA6367L

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 317.000 Bardana Wt : 7.000 756 LUSE (DD) 45.3,45.3,45.3,45.2,45.3,45.3,45.3-7.0	09092190	7.00	310.00	6,800.00	5.00	21,080.00
		Total	7	310	Sub Total	21,080.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
105.40	280.00	144.20

Other Charges	529.52
CGST TAX	540.24
SGST TAX	540.24
Net Amount	22,690.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Ninety 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%	21,609.60	540.24	540.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory