TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/4216 Dated 12/06/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

UTSAV TRADERS SAMOD

Vehicle No RJ41GA1060 Code: 08 SAMOD Pin: State: Rajasthan Delivery Station: NONE

Phone: 9351238629

GSTIN: **UnRegistered** Broker **H.G BROKER**

		BIONO! IIIG BROKER					
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 29.3	09092190	1.00	29.30	8,000.00 QNTLS	5.00	2,344.00
2	SARSO (RAI) GR 500GM	120750	1.00	30.00	12,500.00 QNTLS	5.00	3,750.00
3	30.0 SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00 QNTLS	5.00	3,600.00
		Total	3	89.300	Sub Total		9,694.00

Other Charges

MUDDAT WAGES 48.47 16.80

65.04 Other Charges **CGST TAX** 243.98 SGST TAX 243.98 **Net Amount** 10,247.00

Amount In Words Rupees Ten Thousand Two Hundred Forty Seven 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%	9,759.27	243.98	243.98

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory