

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7465

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL BEEJ BHANDAR PAWTA
MAIN BAZAR

PAWTA

Pin :

State : Rajasthan

Code : 08

Phone : 9602765734, 9799425225

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GN6609

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 90.300 Bardana Wt : 2.000 DD 756 45KG 44.8,45.5-2.0	09092190	2.00	88.30	6,800.00 QNTLS	5.00	6,004.40
		Total	2	88.300	Sub Total	6,004.40	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
30.02	80.00	11.20

Other Charges	121.32
CGST TAX	153.14
SGST TAX	153.14
Net Amount	6,432.00

Amount In Words Rupees Six Thousand Four Hundred Thirty Two 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%	6,125.62	153.14	153.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory