

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/24-25/12263

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 0cb18673f21f2c3e41e645f869d096ec9c65c089dc8bec187fc2f8892dd675d1

ACK No 172416259306332

Date :20/11/2024

Buyer

ASHUTOSH TRADING COMPANY KAROLI (NEW)
MAIN BAZAR

KAROLI

Pin : 322255

State : Rajasthan

Code : 08

Phone : 9983533232

GSTIN : 08ANPPS4698J2ZV

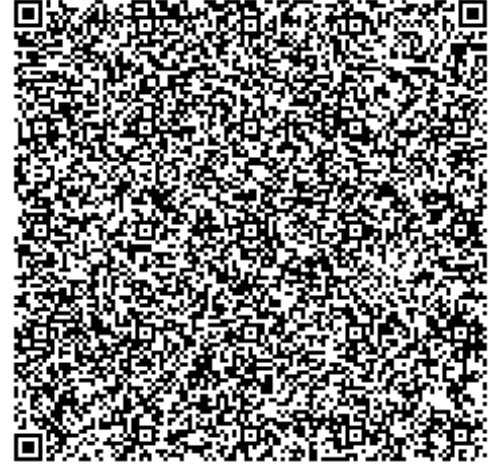
PAN No. ANPPS4698J

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,400.00	5.00	1,880.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,900.00	5.00	3,270.00
3	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,900.00	5.00	2,180.00
		Total	3	70	Sub Total	7,330.00	

Other Charges

MUDDAT WAGES
36.65 61.80

Other Charges 98.58
CGST TAX 185.71
SGST TAX 185.71
Net Amount 7,800.00

Amount In Words Rupees Seven Thousand Eight Hundred 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%	7,428.45	185.71	185.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory