

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/24-25/4470

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No e8139369ffe6717e4f4b9e5f8d1438928cc05e02fb7d498652e7e9c54
98a6f84

ACK No 172415214650747

Date :18/06/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

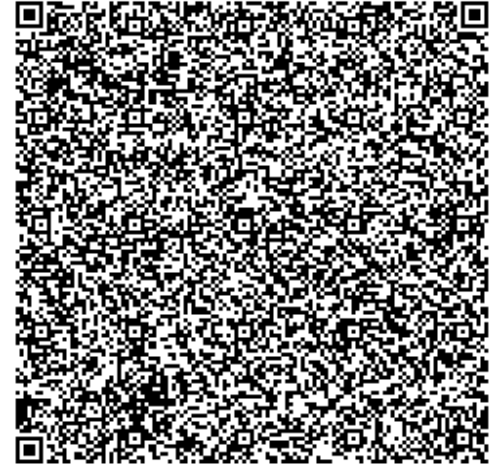
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 83.000 Bardana Wt : 2.000 BB LUSE 41.6,41.4-2.0	09092190	2.00	81.00	15,000.00	5.00	12,150.00
2	DHANIYA Gross Wt : 227.400 Bardana Wt : 5.000 HARSH LUSE (DD) 45.4,45.4,45.6,45.4,45.6-5.0	09092190	5.00	222.40	9,500.00	5.00	21,128.00
3	SARSO (RAI) GR 100GM (PS) 10.0	120750	1.00	10.00	10,400.00	5.00	1,040.00
4	KALONJI GR 100GM 10.0	09093119	0.00	10.00	24,400.00	5.00	2,440.00
5	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,700.00	5.00	870.00
		Total	8	333.400	Sub Total	37,628.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
188.14 280.00 164.80Other Charges 632.92
CGST TAX 956.54
SGST TAX 956.54

Net Amount 40,174.00

Amount In Words Rupees Forty Thousand One Hundred Seventy Four 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%	38,260.94	956.54	956.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory