

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/24-25/10012

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 1f5b32f0c616b0c12bc5fe8a0c4132b08c1b6a46008ea2df41b77d268
b110499

ACK No 172416002410804

Date :12/10/2024

Buyer

RAMESHKUMAR BHAGWANDAS SIKAR
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9571557161

GSTIN : 08ACTPS0547H1Z4

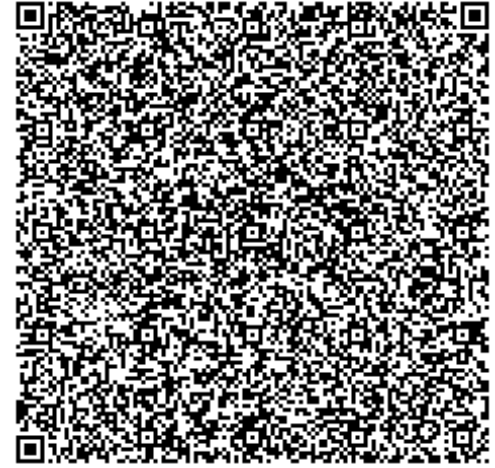
PAN No. ACTPS0547H

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 84.500 Bardana Wt : 2.000 BB LUSE 42.1,42.4-2.0	09092190	2.00	82.50	15,000.00	5.00	12,375.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00	5.00	4,500.00
		Total	3	112.500	Sub Total	16,875.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
84.38	80.00	61.80

Other Charges	225.94
CGST TAX	427.53
SGST TAX	427.53
Net Amount	17,956.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Fifty Six 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%	17,101.18	427.53	427.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory