

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/24-25/2359

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 399b17bb52945ef75b38e377e615b603963ef8c58a22eb4367ff6ed9f3646ad4

ACK No 172414955941484

Date :09/05/2024

Buyer

KANKARIYA AGRO FOOD PRODUCTS JODHPUR

SHOP NO. H-1-16Jodhpur, KRISHI

MANDI

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone : 9950419990

GSTIN : 08AHMPJ1825F1ZF

PAN No. AHMPJ1825F

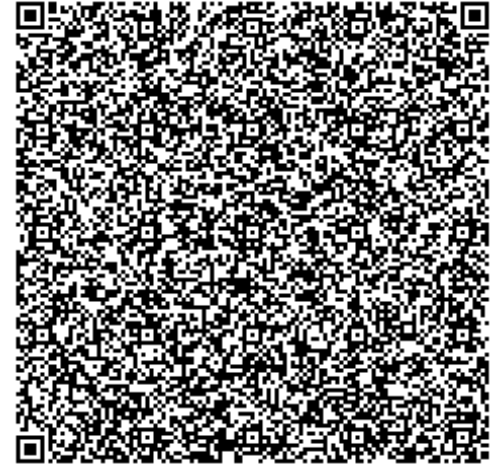
Transporter KIRAN ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 751426677166

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF Gross Wt : 671.000 Bardana Wt : 11.000 999 LUSE 61KG 671.0/11-11.0	09096139	11.00	660.00	35,000.00	5.00	231,000.00
		Total	11	660	Sub Total	231,000.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
1155.00	440.00	226.60

Other Charges	1,821.92
CGST TAX	5,820.54
SGST TAX	5,820.54
Net Amount	244,463.00

Amount In Words Rupees Two Lakh Forty Four Thousand Four Hundred Sixty Three 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%	232,821.60	5,820.54	5,820.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory