

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/24-25/11215

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NARSINGHLAL BHANWARLAL DUDU
MAIN BAZAR

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone : 9214992574, 9214992574

GSTIN : UnRegistered

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
2	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,500.00	5.00	6,750.00
		Total	2	60	Sub Total	9,150.00	

Other Charges

MUDDAT WAGES

45.75 41.20

Other Charges 87.14

CGST TAX 230.93

SGST TAX 230.93

Net Amount 9,699.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Nine 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%	9,236.95	230.93	230.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory