

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/24-25/8701

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 8947040671, 9413130176

GSTIN : 08BGQPG2659J1ZW

PAN No. BGQPG2659J

Transporter BALI EXPRESS

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	8,300.00	5.00	1,660.00
		Total	1	20	Sub Total	1,660.00	

Other Charges

MUDDAT	WAGES
8.30	20.60

Other Charges	28.56
CGST TAX	42.22
SGST TAX	42.22
Net Amount	1,773.00

Amount In Words Rupees One Thousand Seven Hundred Seventy 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%	1,688.90	42.22	42.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory