

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7971

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 297c6e5d1efa45ce85869fb89287aa7a822da3dae76bebd3c01758ffd
c213073

ACK No 172415696189924

Date :31/08/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

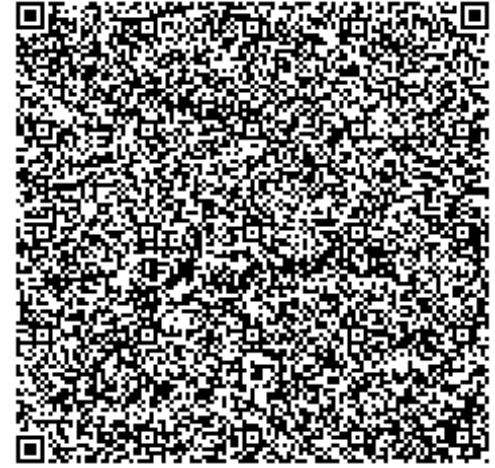
PAN No. AKBPK7039G

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 186.700 Bardana Wt : 4.000 DD HARSH LUSE 47.0,46.6,46.5,46.6-4.0	09092190	4.00	182.70	8,800.00 QNTLS	5.00	16,077.60
2	DHANIYA SABUT GR 1KG 90.0/3	09092190	3.00	90.00	9,800.00 QNTLS	5.00	8,820.00
3	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00 QNTLS	5.00	7,320.00
4	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,300.00 QNTLS	5.00	8,300.00
		Total	13	402.700	Sub Total	40,517.60	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
202.59	160.00	267.80

Other Charges

630.00

CGST TAX

1,028.70

SGST TAX

1,028.70

Net Amount

43,205.00

Amount In Words Rupees Forty Three Thousand Two Hundred Five 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%	41,147.99	1,028.70	1,028.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory