

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/24-25/12843

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 1096611cd3f3b09d2de29f4bcf49c84fae6467a7ce9947de4a7385c6d
f2ffac2

ACK No 172416320004361

Date :29/11/2024

Buyer

VIJAY TRADING COMPANY HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414095497,

GSTIN : 08ACXPK9814F1Z0

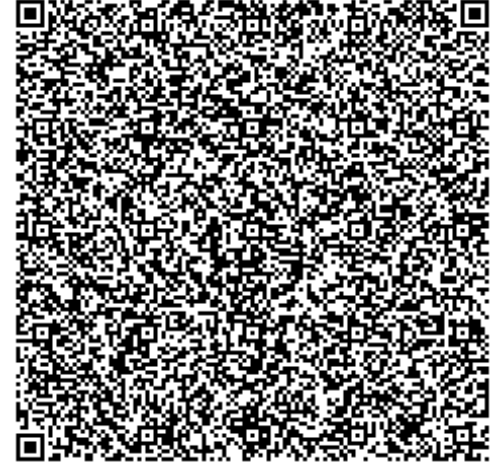
PAN No. ACXPK9814F

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
2	KALONJI GR 100M 30.0	090931	1.00	30.00	22,400.00	5.00	6,720.00
3	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
		Total	3	90	Sub Total	10,890.00	

Other Charges

MUDDAT	WAGES
54.45	61.80

Other Charges	116.68
CGST TAX	275.16
SGST TAX	275.16
Net Amount	11,557.00

Amount In Words Rupees Eleven Thousand Five Hundred Fifty Seven 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%	11,006.25	275.16	275.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory