

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/24-25/5658

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No 0edd1e4486c8f518e80e738470f8c7e2ef2b9aaa8cfc5a75beac1baba
9af25bc

ACK No 172415380638862

Date :12/07/2024

Buyer

PURVANSH TRADERS SAMBHAR
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIOPB6612E3ZE

PAN No. BIOPB6612E

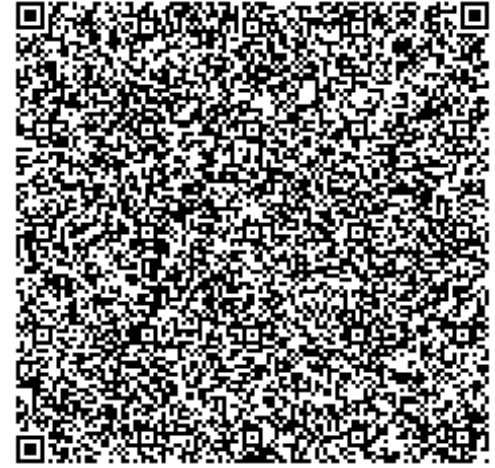
Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721442615211

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 600.0/20	09109914	20.00	600.00	18,500.00 QNTLS	5.00	111,000.00
2	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	25,000.00 QNTLS	5.00	37,500.00
		Total	25	750	Sub Total	148,500.00	

Other Charges

MUDDAT WAGES
742.50 515.00

Other Charges	1,257.50
CGST TAX	3,743.94
SGST TAX	3,743.94
Net Amount	157,245.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Two Hundred Forty 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%	149,757.50	3,743.94	3,743.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory