

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/24-25/7956

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 12e4a5dbf9de20cbe75165adfc88bd9b1e38a45237370e458c91b9ba
02e41fd7

ACK No 172415694432752

Date :31/08/2024

Buyer

R.M TRADING COMPANY KHERTHAL
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

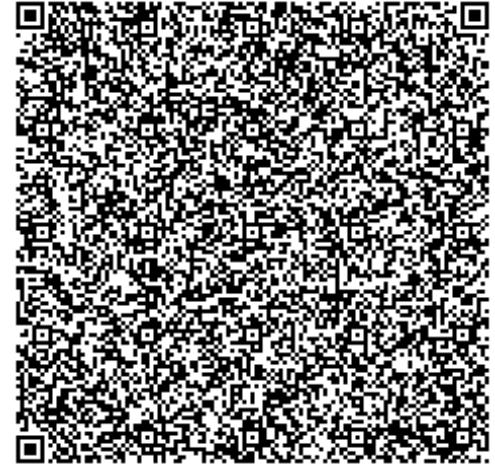
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 30.0	090930	1.00	30.00	32,200.00	5.00	9,660.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
3	DHANIYA SHRI 30KG LUSE 60.0/2	09092190	2.00	60.00	7,300.00	5.00	4,380.00
		Total	4	120	Sub Total	23,640.00	

Other Charges

MUDDAT WAGES
118.20 82.40

Other Charges	200.96
CGST TAX	596.02
SGST TAX	596.02
Net Amount	25,033.00

Amount In Words Rupees Twenty Five Thousand Thirty 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%	23,840.60	596.02	596.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory