

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/24-25/1832

Dated 02/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL TRADERS PREMNAGAR PULIYA

PREMNAGAR PULIYA

Pin :

State : Rajasthan

Code : 08

Phone : 6377086607

GSTIN : UnRegistered

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00 QNTLS	5.00	2,490.00
		Total	2	60	Sub Total	9,840.00	

Other Charges

MUDDAT	WAGES
49.20	41.20

Other Charges	90.48
CGST TAX	248.26
SGST TAX	248.26
Net Amount	10,427.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty 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%	9,930.40	248.26	248.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory