

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/24-25/12017

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOJKUMAR HITESHKUMAR KATUMBAR

KATUMBAR

Pin :

State : Rajasthan

Code : 08

Phone : 8209595200

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,500.00	5.00	4,500.00
2	SOUF GR 100GM 10.0	09096139	1.00	10.00	19,400.00	5.00	1,940.00
3	AJWAIN GR 500GM 15.0	09109914	0.00	15.00	24,000.00	5.00	3,600.00
4	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	24,400.00	5.00	1,220.00
		Total	2	50	Sub Total	11,260.00	

Other Charges

MUDDAT WAGES
56.30 41.20Other Charges 97.12
CGST TAX 283.94
SGST TAX 283.94

Net Amount 11,925.00

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty 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%	11,357.50	283.94	283.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory