

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/24-25/12104

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM AND COMPANY ABOHAR
MAIN BAZAR

ABOHAR

Pin :

State : Punjab

Code : 03

Phone :

GSTIN : UnRegistered

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2 PACKING) 80.0/4	09083110	4.00	80.00	55,000.00	5.00	44,000.00
		Total	4	80	Sub Total	44,000.00	

Other Charges

WAGES

82.40

Other Charges

82.88

IGST TAX

2,204.12

Net Amount

46,287.00

Amount In Words Rupees Forty Six Thousand Two Hundred Eighty 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	IGST Value
.	IGST 5.0%	44,082.40	2,204.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory