

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/24-25/12875

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 3e5a20e0b438870d2b2ffb108d55af1fd9d96a7d39a5fde22dce309ab
c282f8a

ACK No 172416327018150

Date :30/11/2024

Buyer

LAKHANI TRADERS KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9828484933, 9414908001

GSTIN : 08ACVPK5737D1Z8

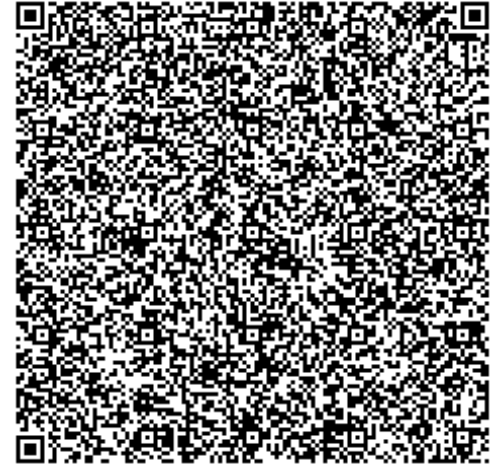
PAN No. ACVPK5737D

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL SHELESH JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	23,500.00	5.00	14,100.00
2	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	23,900.00	5.00	7,170.00
		Total	3	90	Sub Total	21,270.00	

Other Charges

MUDDAT WAGES
106.35 61.80

Other Charges	168.10
CGST TAX	535.95
SGST TAX	535.95
Net Amount	22,510.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ten 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%	21,438.15	535.95	535.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory