

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/24-25/6827

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANOOP JI BACHUKA CHIDAWA

CHIDAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 122.800 Bardana Wt : 5.000 LUSE BORI 21.4,24.4,25.6,27.2,24.2-5.0	090421	5.00	117.80	12,000.00	5.00	14,136.00
		Total	5	117.800	Sub Total	14,136.00	

Other Charges

WAGES

103.00

Other Charges	103.04
CGST TAX	355.98
SGST TAX	355.98
Net Amount	14,951.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty One 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%	14,239.00	355.98	355.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory