

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/24-25/9161

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 6596ce7b26d1740351e23c6047d0e9ae1b45b9f2c72f0cc8c5aa065f9
f7f1511

ACK No 172415865797802

Date :25/09/2024

Buyer

VISHAL TRADING COMPANY BHEROAD

MAIN BAZAR

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9783152354

GSTIN : 08ADQPA9835Q1ZN

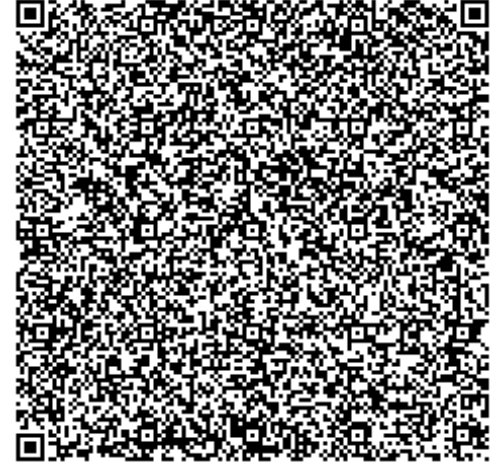
PAN No. ADQPA9835Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
3	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
		Total	5	130	Sub Total	18,950.00	

Other Charges

MUDDAT	WAGES
94.75	103.00

Other Charges	197.60
CGST TAX	478.70
SGST TAX	478.70
Net Amount	20,105.00

Amount In Words Rupees Twenty Thousand One Hundred 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%	19,147.75	478.70	478.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory