

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/24-25/9429

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 81197247c6823bc31b84af5de8471c4184bea01003ce1c1cdfadfb6d
d3ebda18

ACK No 172415915271184

Date :01/10/2024

Buyer

BALAJI MASALA PASAI KENDRA BHADRA
MAIN BAZAR

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone :

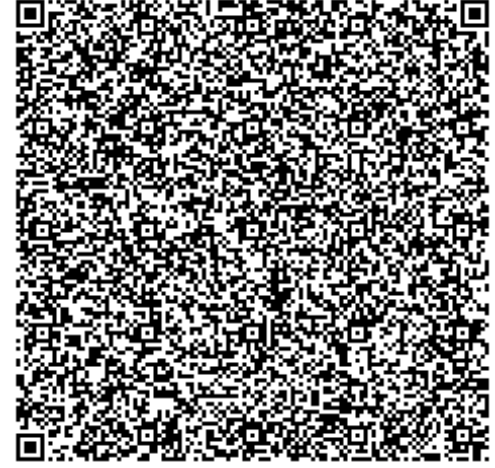
GSTIN : 08APZPD7188L1ZU

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
		Total	1	30	Sub Total	5,610.00	

Other Charges

MUDDAT	WAGES
28.05	20.60

Other Charges	49.06
CGST TAX	141.47
SGST TAX	141.47
Net Amount	5,942.00

Amount In Words Rupees Five Thousand Nine Hundred Forty Two 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%	5,658.65	141.47	141.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory