

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6248

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESHKUMAR AGARWAL MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 8387802509

GSTIN : UnRegistered

Transporter

Vehicle No RJ26GA1112

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	8,400.00 QNTLS	5.00	12,600.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	6	180	Sub Total	15,600.00	

Other Charges

WAGES

33.60

Other Charges

33.32

CGST TAX

390.84

SGST TAX

390.84

Net Amount

16,415.00

Amount In Words Rupees Sixteen Thousand Four Hundred Fifteen 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%	15,633.60	390.84	390.84

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory