

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/24-25/7439

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No 4c080bfe67098ecba71403b6091e3c9f64583662593dc5a62d7f7e315
0270ecc

ACK No 172415633170994

Date :22/08/2024

Buyer

GAURI DEVI SERVICES ALWAR

C-35ALWAR, SURYA NAGAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9460254512

GSTIN : 08AUYPM3316K2ZZ

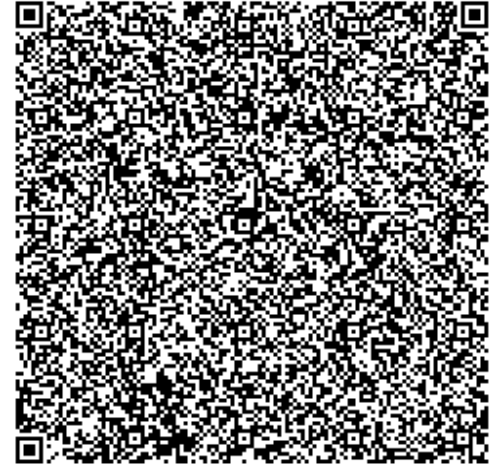
PAN No. AUYPM3316K

Transporter

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 10.0	110610	1.00	10.00	22,000.00	5.00	2,200.00
2	DHANIYA GR (SABUT) 20.0	09092190	0.00	20.00	9,800.00	5.00	1,960.00
3	METHI GR GOLD 500GM 60.0/2	091099	2.00	60.00	9,000.00	5.00	5,400.00
4	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
5	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
6	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	12,000.00	5.00	1,200.00
7	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	7	150	Sub Total		22,160.00

Other Charges

MUDDAT WAGES
110.80 144.20Other Charges 255.20
CGST TAX 560.40
SGST TAX 560.40
Net Amount 23,536.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty Six 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%	22,415.00	560.40	560.40

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory