

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/24-25/12420

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPIRAM ASHOKKUMAR MANDAWAR
MAIN BAZAR

MANDAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 20.0	09096139	1.00	20.00	10,000.00	5.00	2,000.00
2	SOUF GR 500GM, 5.0	09096139	0.00	5.00	19,000.00	5.00	950.00
3	AJWAIN 756 1KG 5.0	09109914	0.00	5.00	17,500.00	5.00	875.00
4	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,900.00	5.00	3,270.00
		Total	2	60	Sub Total	7,095.00	

Other Charges

MUDDAT	WAGES
35.48	41.20

Other Charges	76.42
CGST TAX	179.29
SGST TAX	179.29
Net Amount	7,530.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty 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%	7,171.68	179.29	179.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory