

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/24-25/10841

Dated 28/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINAYAK TRADING COMPANY RENWAL
MAIN BAZAR

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 9660537674

GSTIN : UnRegistered

Transporter AGRSEN

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00 QNTLS	5.00	10,500.00
		Total	2	60	Sub Total	10,500.00	

Other Charges

MUDDAT	WAGES
52.50	41.20

Other Charges

93.32

CGST TAX

264.84

SGST TAX

264.84

Net Amount

11,123.00

Amount In Words Rupees Eleven Thousand One Hundred Twenty Three 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%	10,593.70	264.84	264.84

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company


 Authorised Signatory
 Authorised Signatory