

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/24-25/8316

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No 827c654673ffd8724676581f572d63f3d74c00aab79270afcd0e013cd
7fd3e8b

ACK No 172415756186159

Date :09/09/2024

Buyer

SHIVCHARAN PYARELAL SHAJHAPUR
MAIN BAZAR

SHAJHANPUR

Pin : 301706

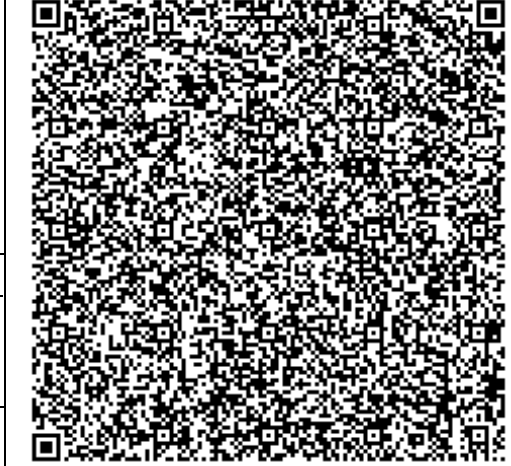
State : Rajasthan

Code : 08

Phone : 9785151148, 9785151148

GSTIN : 08ALAPG9541M1ZT

PAN No. ALAPG9541M



Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	7,000.00	5.00	2,100.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
		Total	2	60	Sub Total	7,410.00	

Other Charges

MUDDAT WAGES
37.05 41.20

Other Charges	78.58
CGST TAX	187.21
SGST TAX	187.21
Net Amount	7,863.00

Amount In Words Rupees Seven Thousand Eight Hundred Sixty 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%	7,488.25	187.21	187.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory