

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/24-25/8250

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No cb3d4d6be24d2f82a7f08fcbc7695bb5cba1d5e495337a91c196526f8bb126d4

ACK No 172415741775834

Date :06/09/2024

Buyer

BALJI MEGA MART PAWTA
MAIN BUS STAND

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP58551C1ZC

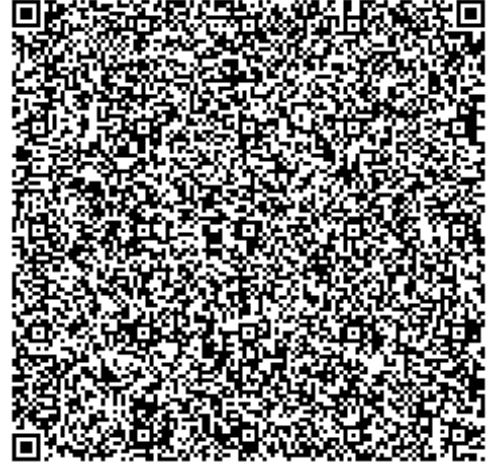
PAN No. CWCPS8551C

Transporter

Vehicle No RJ32GB6306

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 40.0/2	090421	2.00	40.00	24,000.00 QNTLS	5.00	9,600.00
2	LALMIRCH SABUT GR SLIVER 500GM 20.0	090421	1.00	20.00	23,000.00 QNTLS	5.00	4,600.00
		Total	3	60	Sub Total	14,200.00	

Other Charges

MUDDAT WAGES
71.00 16.80

Other Charges 87.60
CGST TAX 357.20
SGST TAX 357.20
Net Amount 15,002.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,287.80	357.20	357.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory