

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/24-25/9283

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 0bb138d1f89e7ce2502b4117b4a1837c4ea3370a140b263d2ff69f42e
1ea01ef

ACK No 172415884391566

Date :27/09/2024

Buyer

SUNDER TRADERS MAGDOORNAGAR
JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9460323848, 9829097049

GSTIN : 08AGWPS4655H1ZK

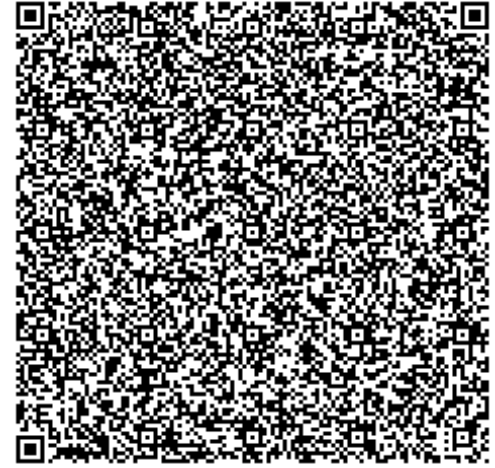
PAN No. AGWPS4655H

Transporter

Vehicle No RJ14GP1447

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	090931	1.00	30.00	23,000.00 QNTLS	5.00	6,900.00
2	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
		Total	2	50	Sub Total	11,700.00	

Other Charges

MUDDAT WAGES
58.50 11.20Other Charges 69.52
CGST TAX 294.24
SGST TAX 294.24
Net Amount 12,358.00

Amount In Words Rupees Twelve Thousand Three Hundred Fifty Eight 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%	11,769.70	294.24	294.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory