

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/24-25/12998

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAWALOM AND COMPANY BORAJ

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9928949596, 9928949596

GSTIN : UnRegistered

Transporter SURAJ (BORAJ)

Vehicle No

Delivery Station : NONE

Broker DALAL VISHNU LADDAJI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,000.00	5.00	6,900.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	16,500.00	5.00	4,950.00
		Total	2	60	Sub Total	11,850.00	

Other Charges

MUDDAT	WAGES
59.25	41.20

Other Charges	100.48
CGST TAX	298.76
SGST TAX	298.76
Net Amount	12,548.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty 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%	11,950.45	298.76	298.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory