

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/24-25/7453

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI GANESH STORE PAWTA
MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9887406542

GSTIN : 08ABOPP9914D1Z9

PAN No. ABOPP9914D

Transporter RAMLAKHAN

Vehicle No RJ14GN6609

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 300.0/10	09109914	10.00	300.00	17,500.00 QNTLS	5.00	52,500.00
2	AJWAIN 756 500GM 90.0/3	09109914	3.00	90.00	17,700.00 QNTLS	5.00	15,930.00
3	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,300.00 QNTLS	5.00	4,980.00
4	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	9,800.00 QNTLS	5.00	3,920.00
		Total	18	490	Sub Total	77,330.00	

Other Charges

MUDDAT	WAGES
386.65	100.80

Other Charges

487.14

CGST TAX

1,945.43

SGST TAX

1,945.43

Net Amount

81,708.00

Amount In Words Rupees Eighty One Thousand Seven Hundred 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%	77,817.45	1,945.43	1,945.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory