

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/24-25/8075

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 6aa00d8f7d608dbe2747896352b219144573e4786912a70e28c9a8aa
ff6cf8b7

ACK No 172415715653834

Date :03/09/2024

Buyer

KEDAWAT AND SONS MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 8562007340

GSTIN : 08EUDPK0518L1ZJ

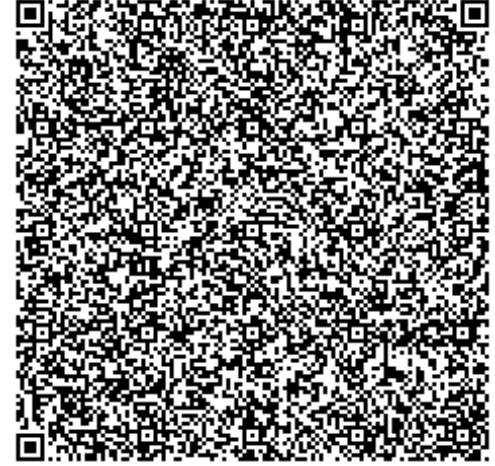
PAN No. EUDPK0518L

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	3	90	Sub Total	17,850.00	

Other Charges

MUDDAT	WAGES
89.25	61.80

Other Charges	150.94
CGST TAX	450.03
SGST TAX	450.03
Net Amount	18,901.00

Amount In Words Rupees Eighteen Thousand Nine Hundred One 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%	18,001.05	450.03	450.03

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory