

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/24-25/2518

Dated 13/05/2024 Pymt Mode: CREDIT

IRN No a557cedefe4d940b84e2da9ec690fb04035f78f50181c5d07d5b4968a
f17381a

ACK No 172414980428435

Date :13/05/2024

Buyer

KUNDAN TRADERS SIROHI
MAIN BAZAR

SIROHI

Pin : 307001

State : Rajasthan

Code : 08

Phone : 9351499825

GSTIN : 08BCSPV5169C1ZZ

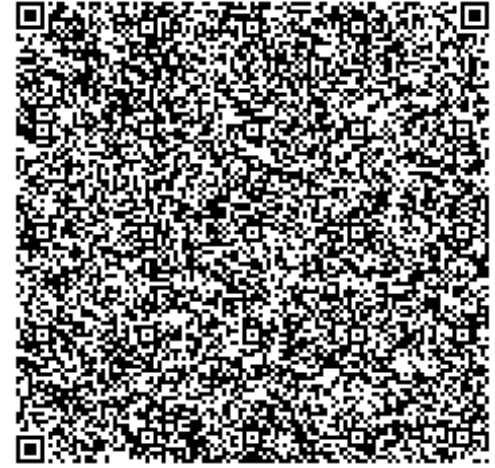
PAN No. BCSPV5169C

Transporter GLOBY EXPRES

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	09093119	1.00	30.00	24,000.00	5.00	7,200.00
		Total	1	30	Sub Total	7,200.00	

Other Charges

MUDDAT WAGES
36.00 20.60Other Charges 56.16
CGST TAX 181.42
SGST TAX 181.42
Net Amount 7,619.00

Amount In Words Rupees Seven Thousand Six Hundred Nineteen 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%	7,256.60	181.42	181.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory