

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/24-25/4173

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 41b4e0d420753ac1d988cf3937a8ce8f5f1bbd5bddfbcfeec7e75a08d
11d8692

ACK No 172415178877774

Date :12/06/2024

Buyer

VIJAYVERGIYA FLOOR AND DAL BHANDAR DAUSA
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9782519940

GSTIN : 08ANVPV8660K1ZR

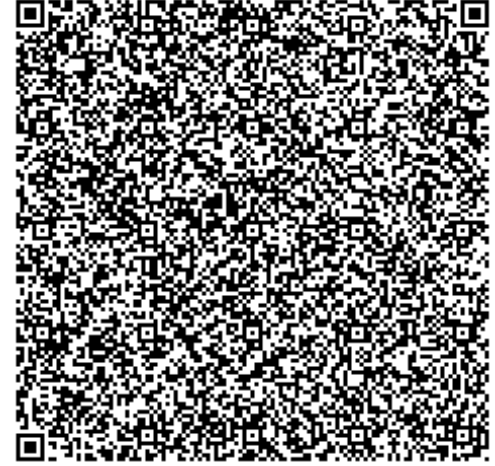
PAN No. ANVPV8660K

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	2	60	Sub Total	9,150.00	

Other Charges

MUDDAT	WAGES
45.75	41.20

Other Charges	87.14
CGST TAX	230.93
SGST TAX	230.93
Net Amount	9,699.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Nine 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%	9,236.95	230.93	230.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory