

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/24-25/277

Dated 04/04/2024 Pymt Mode: CREDIT

IRN No 78763b375d03b1a674722cf4eaa32aa4e6498528207ad795df384e97
3acddfec

ACK No 172414737464145

Date :04/04/2024

Buyer

PURVANSH TRADERS SAMBHAR
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIOPB6612E3ZE

PAN No. BIOPB6612E

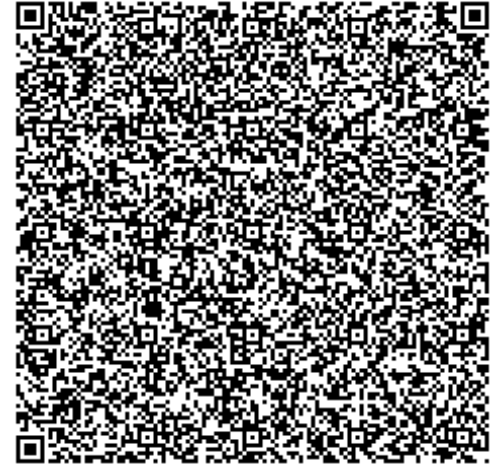
Transporter

Vehicle No RJ47GA3086

Delivery Station : NONE

Eway Bill No. 721418175330

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 450.0/15	09109914	15.00	450.00	19,500.00 QNTLS	5.00	87,750.00
2	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	25,500.00 QNTLS	5.00	38,250.00
		Total	20	600	Sub Total	126,000.00	

Other Charges

MUDDAT WAGES
630.00 112.00

Other Charges	741.90
CGST TAX	3,168.55
SGST TAX	3,168.55
Net Amount	133,079.00

Amount In Words Rupees One Lakh Thirty Three Thousand Seventy 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%	126,742.00	3,168.55	3,168.55

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory