

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/24-25/9075

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 37698db5eb9990cc8342cd1837b7370966fe5ee4ab034643f6b5fade
e797e6ce

ACK No 172415855353201

Date :23/09/2024

Buyer

LAXMI ENTERPRISES JOHARIBAZAR(NEW)

203Jaipur, AMER ROAD

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLLPM1521K1ZZ

PAN No. BLLPM1521K

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	12,000.00 QNTLS	5.00	1,200.00
2	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
3	AMCHUR P 756 500GM 30.0	110610	1.00	30.00	11,000.00 QNTLS	5.00	3,300.00
		Total	3	60	Sub Total	9,300.00	

Other Charges

MUDDAT	WAGES
30.00	16.80

Other Charges

46.66

CGST TAX

233.67

SGST TAX

233.67

Net Amount

9,814.00

Amount In Words Rupees Nine Thousand Eight Hundred Fourteen 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%	9,346.80	233.67	233.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory