

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/24-25/10634

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No 1a10731e7b1ca80dae365dde089dada0f17f9643c63f0add47069683
a3caaea8

ACK No 172416077901632

Date :23/10/2024

Buyer

BABA SHYAM SALES AGENCY SHAPURA
MAIN BAZAR

SAHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9352186108, 9352186108

GSTIN : 08BECPA5311K1ZV

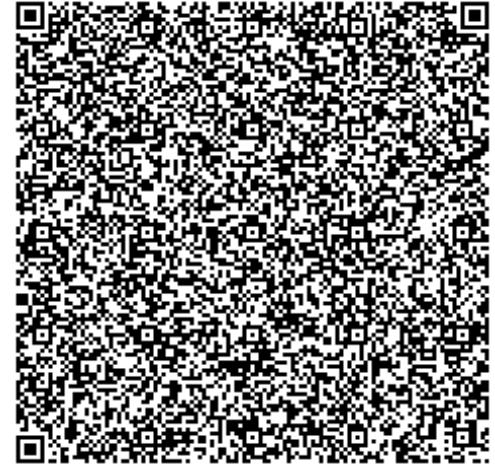
PAN No. BECPA5311K

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	23,500.00 QNTLS	5.00	4,700.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	31,500.00 QNTLS	5.00	9,450.00
		Total	2	50	Sub Total	14,150.00	

Other Charges

MUDDAT WAGES
70.75 11.20Other Charges 82.40
CGST TAX 355.80
SGST TAX 355.80
Net Amount 14,944.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Four 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%	14,231.95	355.80	355.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory