

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/24-25/12229

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No cdd356324210b83aa50f536350b1040e7a439a70e6d2bfa7a1cea701
f02b33e8

ACK No 172416258344946

Date :20/11/2024

Buyer

VISHAL TRADING COMPANY BHEROAD
MAIN BAZAR

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9783152354

GSTIN : 08ADQPA9835Q1ZN

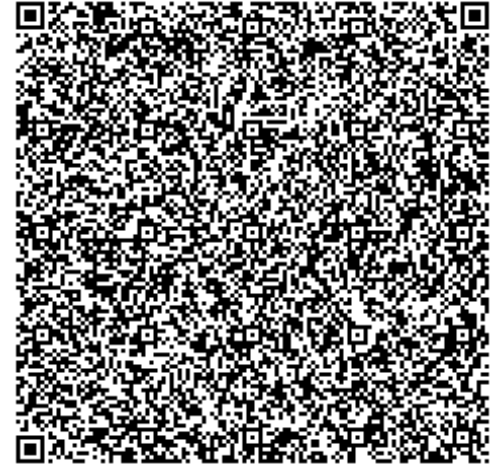
PAN No. ADQPA9835Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
2	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	10,900.00	5.00	16,350.00
3	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
		Total	7	210	Sub Total	25,110.00	

Other Charges

MUDDAT	WAGES
125.55	144.20

Other Charges	270.00
CGST TAX	634.50
SGST TAX	634.50
Net Amount	26,649.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Forty 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%	25,379.75	634.50	634.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory