

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/24-25/5800

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No 116047cc9ea95366856c127f9b02de7e97c7e0b21c8fca46b417e771
1d102fc6

ACK No 172415396220655

Date :15/07/2024

Buyer

SOURABH TRADERS BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909, 8529250909

GSTIN : 08CCNPG7290R1ZL

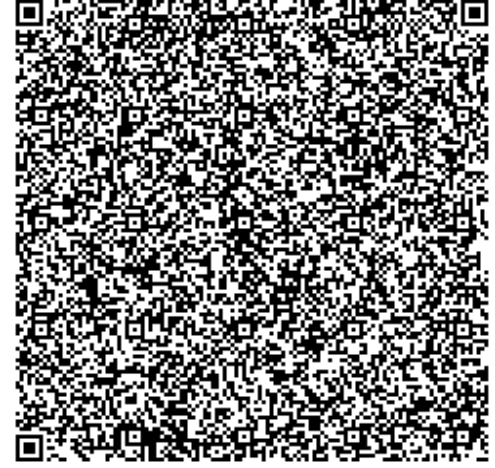
PAN No. CCNPG7290R

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	11,000.00	5.00	6,600.00
2	SOUF 756 100GM 30.0	09096139	1.00	30.00	11,400.00	5.00	3,420.00
3	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
4	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	19,100.00	5.00	5,730.00
5	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	10,000.00	5.00	3,000.00
6	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
		Total	7	200	Sub Total		29,360.00

Other Charges

MUDDAT	WAGES
146.80	144.20

Other Charges	291.44
CGST TAX	741.28
SGST TAX	741.28

Net Amount	31,134.00
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Amount In Words Rupees Thirty One Thousand One Hundred Thirty 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%	29,651.00	741.28	741.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory