

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/24-25/7959

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 137e7449b84763f70f81ad5dd04e67730c7870f3e152d8418d702fd33
c12edfa

ACK No 172415694464380

Date :31/08/2024

Buyer

RAJENDRAPRASAD KANHIYALAL SAMBHAR
MAIN BAZAR

SAMBHAR

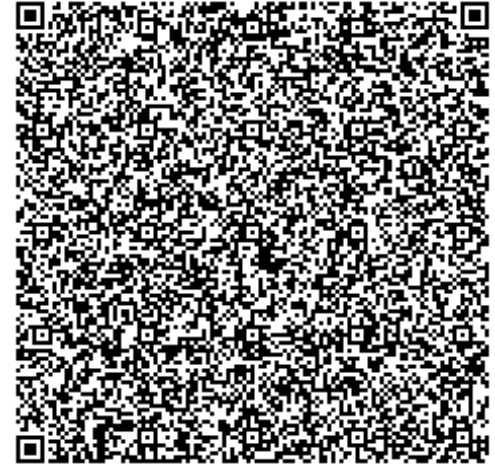
Pin : 303604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPB1904H1ZX



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	2	60	Sub Total	9,300.00	

Other Charges

MUDDAT	WAGES
46.50	41.20

Other Charges	87.60
CGST TAX	234.70
SGST TAX	234.70
Net Amount	9,857.00

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Seven 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%	9,387.70	234.70	234.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory