

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/24-25/5171

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

K.D KHAN KALWAR

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9829278902, 6377519060

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GD 2497

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 30.0	09109914	1.00	30.00	12,500.00	5.00	3,750.00
		Total	1	30	Sub Total	3,750.00	

Other Charges

MUDDAT	WAGES
18.75	5.60

Other Charges	24.28
CGST TAX	94.36
SGST TAX	94.36
Net Amount	3,963.00

Amount In Words Rupees Three Thousand Nine Hundred Sixty Three 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%	3,774.35	94.36	94.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory