

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/24-25/12153

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 2aa982ab60c97d8d4ab4e1d624a02a3475cf43ffd25678d5bc3d1fd4a6f753a7

ACK No 172416250272634

Date :19/11/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter **KHANDELWAL**

Vehicle No

Delivery Station : NONE

Eway Bill No. 781478020346

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2 PACKING)	09083110	5.00	100.00	150,000.00	5.00	150,000.00
2	100.0/5 SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,000.00	5.00	11,400.00
		Total	7	160	Sub Total	161,400.00	

Other Charges

MUDDAT 807.00
WAGES 144.20

Other Charges 951.42
CGST TAX 4,058.79
SGST TAX 4,058.79
Net Amount 170,469.00

Amount In Words Rupees One Lakh Seventy Thousand Four Hundred Sixty 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%	162,351.20	4,058.79	4,058.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory