

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9331

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 7c4acc6037f8ca4998c51e39b8c27c7daddf18e1b224f4e639adf9048
6904244

ACK No 172415894115558

Date :28/09/2024

Buyer

**M.G FOOD PRODUCTS DAUSA NEW
MAIN BAZAR**

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414271151

GSTIN : 08BHLPG9686D1ZV

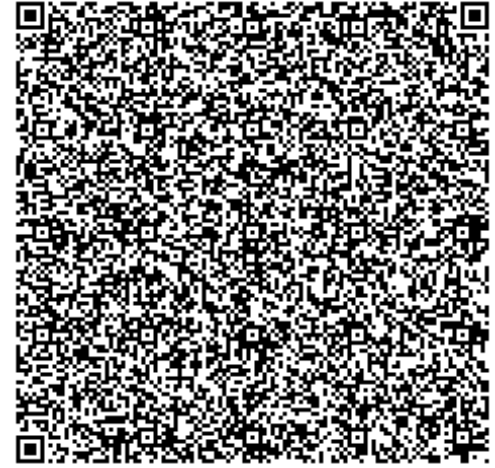
PAN No. BHLPG9686D

Transporter

Vehicle No RJ29GA3932

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 60.0/2	09109914	2.00	60.00	11,500.00 QNTLS	5.00	6,900.00
		Total	2	60	Sub Total	6,900.00	

Other Charges

MUDDAT	WAGES
34.50	11.20

Other Charges

45.72

CGST TAX

173.64

SGST TAX

173.64

Net Amount

7,293.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety 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%	6,945.70	173.64	173.64

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory