

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/24-25/8789

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 7449855c5a4cabfad701839880b371eaea3febdebe3e77f736877044
5438bb3a

ACK No 172415819482754

Date :18/09/2024

Buyer

DURGA TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570, 9828122937

GSTIN : 08ADQPA8538G1ZA

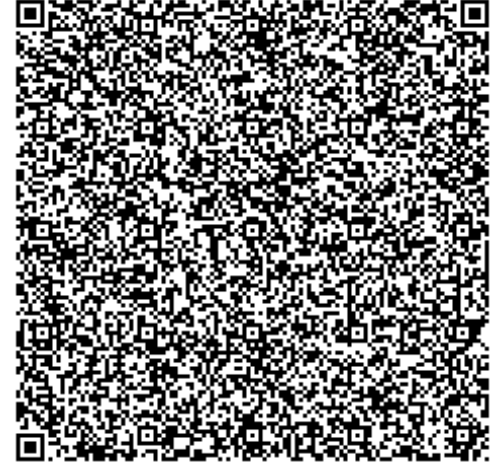
PAN No. ADQPA8538G

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,000.00	5.00	10,800.00
2	AJWAIN 756 500GM 90.0/3	09109914	3.00	90.00	18,200.00	5.00	16,380.00
		Total	5	150	Sub Total	27,180.00	

Other Charges

MUDDAT	WAGES
135.90	103.00

Other Charges	239.06
CGST TAX	685.47
SGST TAX	685.47
Net Amount	28,790.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Ninety 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%	27,418.90	685.47	685.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory