

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/24-25/12470

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 100f10d41e4d66ee48ae634e0ff1630ea16e48505f91a4c153e455178
7e35ed9

ACK No 172416279710621

Date :23/11/2024

Buyer

SHIVAAY ENTERPRISES JHALAWAR
JHALAWAR

JHALAWAR

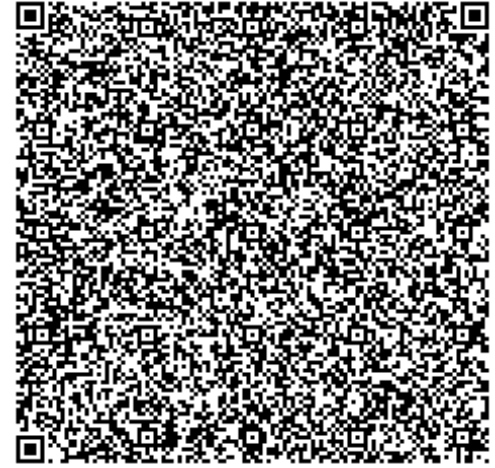
Pin : 326001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
		Total	1	30	Sub Total	7,050.00	

Other Charges

MUDDAT WAGES
35.25 20.60Other Charges 55.70
CGST TAX 177.65
SGST TAX 177.65
Net Amount 7,461.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty One 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%	7,105.85	177.65	177.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory