

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/24-25/4981

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No d31db81fd0efd85f660d6cf307a63c33ab47c147543a18f691ac72114f5260d6

ACK No 172415280648312

Date :28/06/2024

Buyer

GANESH AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9829196929, 9829196929

GSTIN : 08ABCP2073N1ZP

PAN No. ABCPC2073N



Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 761439081737

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 30KG LUSE 120.0/4	090930	4.00	120.00	37,000.00	5.00	44,400.00
2	ALSI 756 50KG LUSE 50.8	12040090	1.00	50.80	8,000.00	5.00	4,064.00
3	RAGI NEW 756 50KG LUSE 50.0	10082130	1.00	50.00	5,500.00	5.00	2,750.00
4	DHANIYA Gross Wt : 84.400 BB LUSE 42.1,42.3-2.0	09092190	2.00	82.40	15,000.00	5.00	12,360.00
5	KALONJI GR 30KG LUSE 60.0/2	09093119	2.00	60.00	24,000.00	5.00	14,400.00
6	SOUF 30KG LUSE 150.0/5	09096139	5.00	150.00	32,000.00	5.00	48,000.00
7	SOUF GR 999 30KG LUSE 30.0	09096139	1.00	30.00	34,000.00	5.00	10,200.00
		Total	16	543.200	Sub Total		136,174.00

Other Charges

MUDDAT BARDANA EXP. WAGES
680.87 80.00 329.60

Other Charges 1,090.76
CGST TAX 3,431.62
SGST TAX 3,431.62
Net Amount 144,128.00

Amount In Words Rupees One Lakh Forty Four Thousand One Hundred Twenty Eight 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%	137,264.47	3,431.62	3,431.62

Remarks:**Terms :**

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory