

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/24-25/12188

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 9c3ce34c5f8f36a2ab6aa151729e9cd87eda224443f9170f1fc48d652
96430df

ACK No 172416251642618

Date :19/11/2024

Buyer

PRADEEP TRADING COMPANY BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 7014718139, 9982420242

GSTIN : 08AVAPG0718L1ZQ

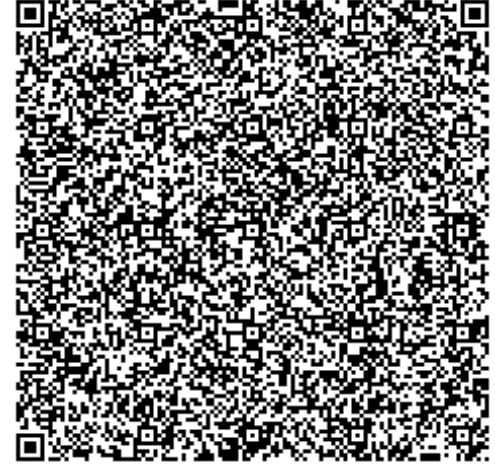
PAN No. AVAPG0718L

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 10.0	12040090	1.00	10.00	7,800.00	5.00	780.00
2	KALONJI GR 100GM 10.0	090931	0.00	10.00	22,900.00	5.00	2,290.00
3	SARSO (RAI) GR 100GM (PS) 10.0	120750	0.00	10.00	10,900.00	5.00	1,090.00
		Total	1	30	Sub Total	4,160.00	

Other Charges

MUDDAT	WAGES
20.80	20.60

Other Charges	40.92
CGST TAX	105.04
SGST TAX	105.04
Net Amount	4,411.00

Amount In Words Rupees Four Thousand Four Hundred Eleven 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%	4,201.40	105.04	105.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory