

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/24-25/9664

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARIMOHAN ASHOKKUMAR GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 15.0	090930	1.00	15.00	32,700.00	5.00	4,905.00
2	JEERA GR 100GM 15.0	090930	0.00	15.00	32,900.00	5.00	4,935.00
3	AJWAIN GR 200GM 21.0	09109914	1.00	21.00	25,200.00	5.00	5,292.00
4	AJWAIN GR 100GM 9.0	09109914	0.00	9.00	25,400.00	5.00	2,286.00
		Total	2	60	Sub Total	17,418.00	

Other Charges

MUDDAT	WAGES
87.10	41.20

Other Charges	128.68
CGST TAX	438.66
SGST TAX	438.66
Net Amount	18,424.00

Amount In Words Rupees Eighteen Thousand Four Hundred Twenty Four 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%	17,546.30	438.66	438.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory