

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/24-25/11422

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOK TRADERS GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

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 500GM 15.0	090930	1.00	15.00	30,000.00	5.00	4,500.00
2	AJWAIN GR 500GM 15.0	09109914	0.00	15.00	24,000.00	5.00	3,600.00
3	SOUF GR 500GM 15.0	09096139	1.00	15.00	19,000.00	5.00	2,850.00
4	SARSO (RAI) GR 500GM 15.0	120750	0.00	15.00	14,500.00	5.00	2,175.00
		Total	2	60	Sub Total	13,125.00	

Other Charges

MUDDAT WAGES

65.63 41.20

Other Charges

106.40

CGST TAX

330.80

SGST TAX

330.80

Net Amount

13,893.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Three 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%	13,231.83	330.80	330.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory