

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/24-25/8763

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No f5199fa7bedd748c411b83a96188bb5e69c352dc43ab5a518d16d0e2
9cead15e

ACK No 172415818577055

Date :18/09/2024

Buyer

MURARILAL RAMESHKUMAR NARNOL
MAIN BAZAR

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone : 9728395425, 9466771715

GSTIN : 06AGXPG5767F1ZW

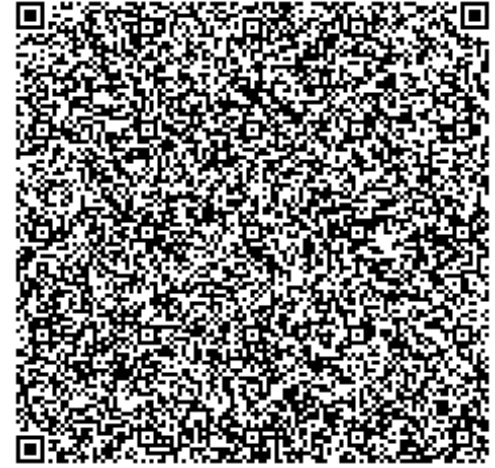
PAN No. AGXPG5767F

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00	5.00	3,320.00
2	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,000.00	5.00	10,800.00
3	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
4	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,500.00	5.00	5,700.00
		Total	7	190	Sub Total	23,270.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
116.35	144.20	23.27	

Other Charges

284.30

IGST TAX

1,177.70

Net Amount

24,732.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Thirty Two 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	IGST Value
.	IGST 5.0%	23,553.82	1,177.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory