

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/24-25/14009

Dated 18/12/2024 Pymt Mode: CREDIT

IRN No 200ebd7441eb6140998b12506936c9f9b48374861bb0a91f87c8e22f
38774ace

ACK No 172416455362112

Date :18/12/2024

Buyer

TUSHAR ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9251704414

GSTIN : 08CPBPD5625Q1ZK

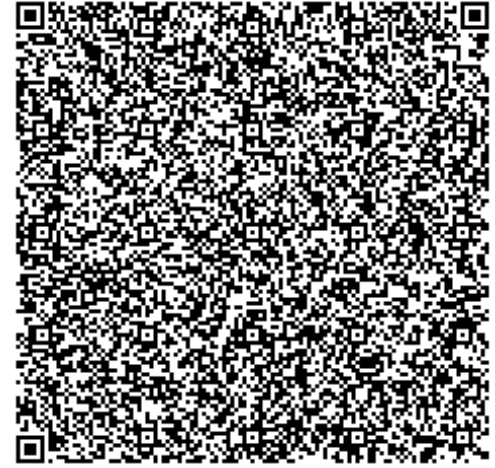
PAN No. CPBPD5625Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN RAJKUMARI 500GM 90.0/3	09109914	3.00	90.00	15,200.00	5.00	13,680.00
		Total	3	90	Sub Total	13,680.00	

Other Charges

MUDDAT	WAGES
68.40	61.80

Other Charges	130.48
CGST TAX	345.26
SGST TAX	345.26
Net Amount	14,501.00

Amount In Words Rupees Fourteen Thousand Five Hundred One 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%	13,810.20	345.26	345.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory