

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/24-25/5190

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 14962a9436c277df00892e512930676bd897d335a9ba72e88339fea2
6ae7cf68

ACK No 172415318172633

Date :03/07/2024

Buyer

NIRANJANLAL NARESHKUMAR KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 01460-222963, 9694832850

GSTIN : 08ABTPG9932F1Z7

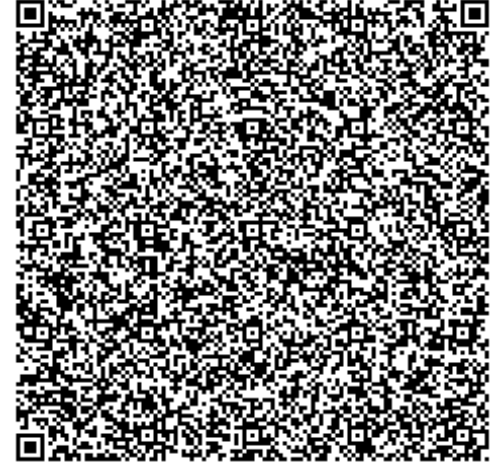
PAN No. ABTPG9932F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
		Total	2	60	Sub Total	15,000.00	

Other Charges

MUDDAT WAGES
75.00 41.20

Other Charges	116.18
CGST TAX	377.91
SGST TAX	377.91
Net Amount	15,872.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	15,116.20	377.91	377.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory