

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9376

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No dba792a03ff48ec50e486f13a8dd55d4ecc107b02bf1b8b87943601be
30ec90f

ACK No 172415905794084

Date :30/09/2024

Buyer

AGARWAL TRADING COMPANY SHAPURA
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 8741960210

GSTIN : 08ADNPA5325J1ZJ

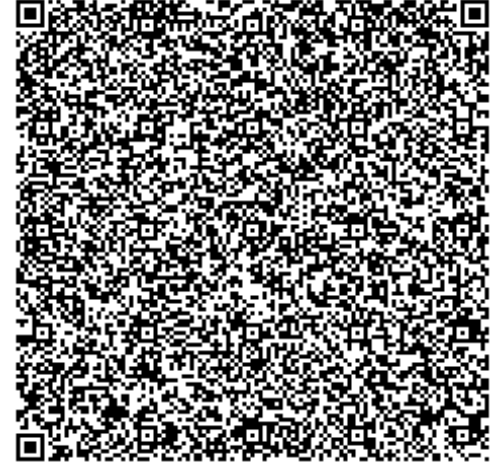
PAN No. ADNPA5325J

Transporter

Vehicle No RJ52GB2632

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 90.0/3	09109914	3.00	90.00	11,500.00 QNTLS	5.00	10,350.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	25,000.00 QNTLS	5.00	15,000.00
		Total	5	150	Sub Total	25,350.00	

Other Charges

MUDDAT WAGES
126.75 28.00

Other Charges	154.76
CGST TAX	637.62
SGST TAX	637.62
Net Amount	26,780.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Eighty 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%	25,504.75	637.62	637.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory