

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/24-25/7744

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRADEEPKUMAR MANISHKUMAR MAHUWA
MAIN BAZAR

MAHUWA

Pin : 844122 State : Rajasthan

Code : 08

Phone : 9414888648-PRADEEP J, 9414888648

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 10.0	09096139	1.00	10.00	18,000.00	5.00	1,800.00
2	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,000.00	5.00	2,400.00
3	METHI 756 500GM 10.0	091099	0.00	10.00	7,000.00	5.00	700.00
		Total	1	30	Sub Total	4,900.00	

Other Charges

MUDDAT	WAGES
24.50	20.60

Other Charges	44.74
CGST TAX	123.63
SGST TAX	123.63
Net Amount	5,192.00

Amount In Words Rupees Five Thousand One Hundred Ninety 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%	4,945.10	123.63	123.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory