

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/24-25/14179

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 0c170c11412e85860cca1a925b7cb6b8d5585200699f98fb884749faa
f4b1274

ACK No 172416469447988

Date :20/12/2024

Buyer

TAYAL TRADERS BHIWADI

A-47 SADAR BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9812082827

GSTIN : 08AANPT4837B1ZG

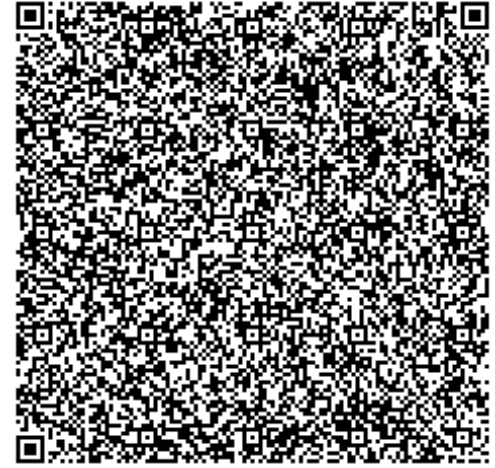
PAN No. AANPT4837B

Transporter VIKRAM

Vehicle No

Delivery Station : NONE

Broker DALAL CHOUDHRY BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM (PS) 30.0	120750	1.00	30.00	8,900.00	5.00	2,670.00
2	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	15,600.00	5.00	4,680.00
3	SOUF 756 100GM 60.0/2	09096139	2.00	60.00	10,400.00	5.00	6,240.00
		Total	4	120	Sub Total	13,590.00	

Other Charges

MUDDAT WAGES

67.95 82.40

Other Charges

149.98

CGST TAX

343.51

SGST TAX

343.51

Net Amount

14,427.00

Amount In Words Rupees Fourteen Thousand Four Hundred Twenty Seven 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%	13,740.35	343.51	343.51

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory