

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/24-25/5576

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 042adc5d0a21f952d2004bf31982126bc5cc4e084da0b3725b597b77
56303405

ACK No 172415367041979

Date :10/07/2024

Buyer

SHRI SHYAM AGENCY BHIWADI

Shop No. A-45

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7742184535

GSTIN : 08ARCPG1642F1Z8

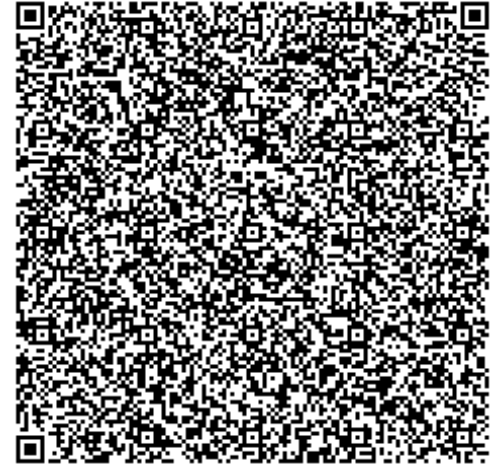
PAN No. ARCPG1642F

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (KS) 20.0	120750	1.00	20.00	7,500.00	5.00	1,500.00
2	KALONJI GR 500GM 5.0	09093119	0.00	5.00	23,000.00	5.00	1,150.00
3	SOUF 756 100GM 5.0	09096139	0.00	5.00	11,400.00	5.00	570.00
		Total	1	30	Sub Total	3,220.00	

Other Charges

MUDDAT WAGES

16.10 20.60

Other Charges 37.18

CGST TAX 81.41

SGST TAX 81.41

Net Amount 3,420.00

Amount In Words Rupees Three Thousand Four Hundred Twenty 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%	3,256.70	81.41	81.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory