

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/24-25/10230

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NATHILAL MANISHKUMAR MANDAWAR

MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952891932-MANISH JI, 8952891932

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00	5.00	3,150.00
2	AJWAIN 756 100GM 10.0	09109914	1.00	10.00	19,100.00	5.00	1,910.00
3	SOUF 756 100GM 10.0	09096139	0.00	10.00	10,900.00	5.00	1,090.00
4	JEERA 756 50GM 10.0	090930	0.00	10.00	31,300.00	5.00	3,130.00
		Total	2	60	Sub Total	9,280.00	

Other Charges

MUDDAT WAGES
46.40 41.20Other Charges 87.62
CGST TAX 234.19
SGST TAX 234.19

Net Amount 9,836.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Six 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%	9,367.60	234.19	234.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory