

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/24-25/8530

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No 4fcb3a1a4a0fc7f96b7b2523c529f710ca6f4938a01ea2ef893cbbb226
299b89

ACK No 172415787194851

Date :13/09/2024

Buyer

MANISH MASALA UDHYOG SANGANER
MAIN BAZAR

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9414431694,

GSTIN : 08AIRPL2233M1ZU

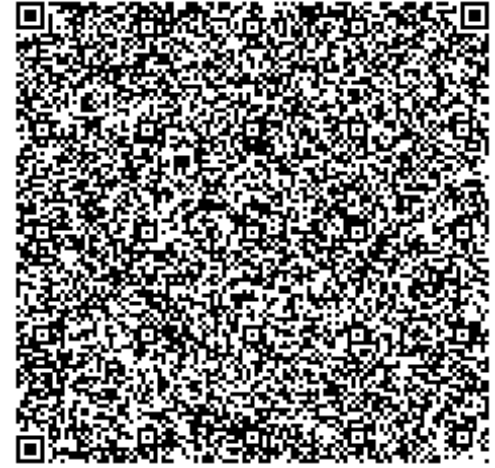
PAN No. AIRPL2233M

Transporter

Vehicle No RJ14GE7245

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 91.700 Bardana Wt : 2.000 DD 756 45KG 45.9,45.8-2.0	09092190	2.00	89.70	6,800.00 QNTLS	5.00	6,099.60
2	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,300.00 QNTLS	5.00	8,300.00
3	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00 QNTLS	5.00	10,500.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
5	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00 QNTLS	5.00	9,600.00
6	JEERA 756 500GM 30.0	090930	1.00	30.00	30,200.00 QNTLS	5.00	9,060.00
		Total	12	339.700	Sub Total		50,759.60

Other Charges

MUDDAT BARDANA EXP. WAGES
253.80 80.00 67.20

Other Charges

401.38

CGST TAX

1,279.01

SGST TAX

1,279.01

Net Amount

53,719.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Nineteen 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%	51,160.60	1,279.01	1,279.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory