

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/24-25/3896

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROHIT FLOOR MILLS BUNDI
MAIN BAZR

BUNDI

Pin :

State : Rajasthan

Code : 08

Phone : 9610177534

GSTIN : UnRegistered

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	18,700.00	5.00	11,220.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	90	Sub Total	18,720.00	

Other Charges

MUDDAT	WAGES
93.60	61.80

Other Charges	155.24
CGST TAX	471.88
SGST TAX	471.88
Net Amount	19,819.00

Amount In Words Rupees Nineteen Thousand Eight 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%	18,875.40	471.88	471.88

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory