

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/24-25/9811

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 692da18bc113be004d0fc7a46613eb19555df56a9771bcd7b4332242
9c5e310d

ACK No 172415976433192

Date :09/10/2024

Buyer

SHYAM WHOLESALE BANDAR SURATGARH
MAIN BAZAR

SURATGARH

Pin : 335805

State : Rajasthan

Code : 08

Phone : 9828771277, 9414510939

GSTIN : 08AGQPM3888C1ZX

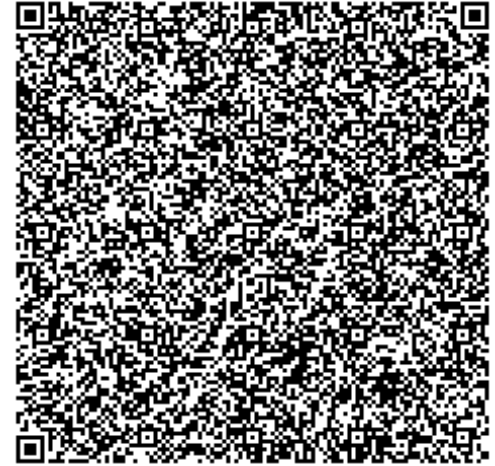
PAN No. AGQPM3888C

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (KS) 60.0/2	120750	2.00	60.00	8,000.00	5.00	4,800.00
2	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	19,100.00	5.00	11,460.00
3	METHI 756 100GM 30.0	091099	1.00	30.00	7,900.00	5.00	2,370.00
4	SOUF 756 100GM 30.0	09096139	1.00	30.00	10,900.00	5.00	3,270.00
5	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,600.00	5.00	2,580.00
6	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	8	220	Sub Total		26,480.00

Other Charges

MUDDAT WAGES

132.40 164.80

Other Charges

297.14

CGST TAX

669.43

SGST TAX

669.43

Net Amount

28,116.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Sixteen 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%	26,777.20	669.43	669.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory