

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/24-25/5665

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No 5f3645b4ee01f0c98c96dafa4b808a5d291110e507c3be97ad5cf7c55
5b5d44b

ACK No 172415380733918

Date :12/07/2024

Buyer

SHRI SHYAM DRYFRUITS BHIWADI
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333, 7665638333

GSTIN : 08BFJPA6417G1ZM

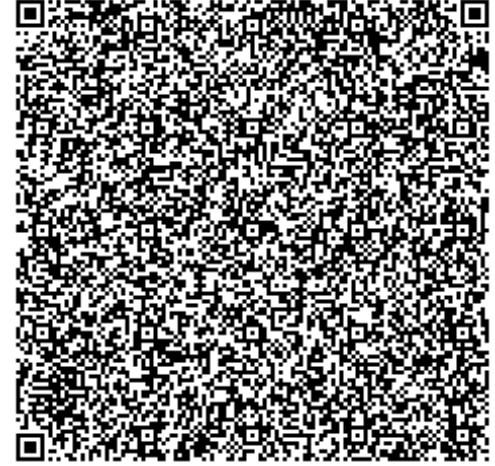
PAN No. BFJPA6417G

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 15.0	09093119	1.00	15.00	23,000.00	5.00	3,450.00
2	KALONJI GR 100GM 15.0	09093119	0.00	15.00	23,400.00	5.00	3,510.00
3	SOUF 756 500GM 20.0	09096139	1.00	20.00	11,000.00	5.00	2,200.00
4	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	12,400.00	5.00	1,240.00
5	SARSO (RAI) 756 500GM (KS) 30.0	120750	1.00	30.00	7,500.00	5.00	2,250.00
		Total	3	90	Sub Total	12,650.00	

Other Charges

MUDDAT WAGES
63.25 61.80

Other Charges	125.22
CGST TAX	319.39
SGST TAX	319.39
Net Amount	13,414.00

Amount In Words Rupees Thirteen Thousand Four Hundred Fourteen 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%	12,775.05	319.39	319.39

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory