

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/24-25/14223

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No c9dbefe88a64e965b7c3d91a5245cb3dce25a7c724493ac39a964b62
25f245f7

ACK No 172416476007663

Date :21/12/2024

Buyer

JAI BHOLE BABA TRADING COMPANY BAROLI (B

HAWELI PARA RAM SEVAK AJAR COLONY

KASRA NO 1949

BADI

Pin : 328021

State : Rajasthan

Code : 08

Phone : 6350136347-VIMAL JI, 6350136347

GSTIN : 08DOFPS1402L1ZT

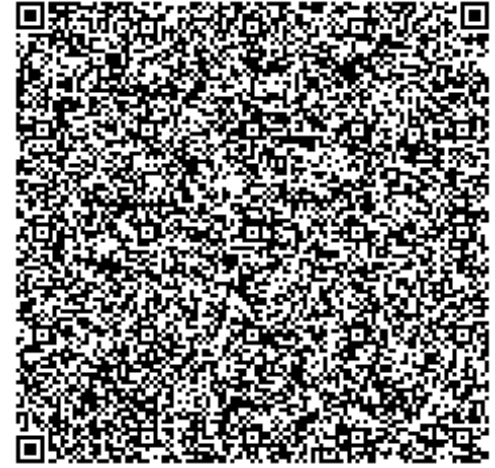
PAN No. DOFPS1402L

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 90.0/3	09109914	3.00	90.00	15,200.00	5.00	13,680.00
2	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
		Total	5	150	Sub Total	19,680.00	

Other Charges

MUDDAT	WAGES
98.40	103.00

Other Charges	200.92
CGST TAX	497.04
SGST TAX	497.04
Net Amount	20,875.00

Amount In Words Rupees Twenty Thousand Eight Hundred Seventy Five 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%	19,881.40	497.04	497.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory