

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/24-25/10430

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No ffb894ffe32a3b56f03224f36f945815b1627b6f4faf32e00202e3e92e5
d7c3b

ACK No 172416058699152

Date :21/10/2024

Buyer

SHIVCHARAN SATISHCHAND KHEDLI
MAIN BAZAR

KHEDLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9928253771

GSTIN : 08BBYPG5331C1ZM

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL RAJESH KOOLWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 200GM 30.0	090930	1.00	30.00	29,900.00	5.00	8,970.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	30,100.00	5.00	9,030.00
3	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,900.00	5.00	7,470.00
4	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,400.00	5.00	5,820.00
5	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
6	LALMIRCH Gr (sabut) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
7	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
		Total	7	190	Sub Total	42,710.00	

Other Charges

MUDDAT WAGES
213.55 144.20Other Charges 357.60
CGST TAX 1,076.70
SGST TAX 1,076.70

Net Amount 45,221.00

Amount In Words Rupees Forty Five Thousand Two Hundred Twenty One 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%	43,067.75	1,076.70	1,076.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory