

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/24-25/12567

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KEDAWAT AND SONS MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9928658624

GSTIN : 08EUDPK0518L1ZJ

PAN No. EUDPK0518L

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 22 CARAT 30KG LUSE 29.6	09109914	1.00	29.60	35,000.00	5.00	10,360.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	11,000.00	5.00	2,200.00
3	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,000.00	5.00	5,100.00
		Total	3	79.600	Sub Total	17,660.00	

Other Charges

MUDDAT	WAGES
88.30	61.80

Other Charges	150.50
CGST TAX	445.25
SGST TAX	445.25
Net Amount	18,701.00

Amount In Words Rupees Eighteen Thousand Seven Hundred 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%	17,810.10	445.25	445.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory