

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/24-25/12650

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITTAL PROVISION CENTER BEHROAD
MAIN BAZAR

BHEROAD

Pin :

State : Rajasthan

Code : 08

Phone : 9829621911, 9829621911

GSTIN : UnRegistered

Transporter SAHARA

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
2	AJWAIN GR 500GM 25.0	09109914	1.00	25.00	23,500.00	5.00	5,875.00
3	AJWAIN RAJKUMARI 500GM 5.0	09109914	0.00	5.00	17,200.00	5.00	860.00
		Total	2	60	Sub Total	11,085.00	

Other Charges

MUDDAT	WAGES
55.43	41.20

Other Charges	96.92
CGST TAX	279.54
SGST TAX	279.54
Net Amount	11,741.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty 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%	11,181.63	279.54	279.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory