

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/24-25/14210

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 31e1f94026cf2d364daa96e5234a83aa79377278c630d7d19e41980f9
2376ce6

ACK No 172416475588295

Date :21/12/2024

Buyer

J.K AGENCY NARAYANPUR
MAIN BAZAR

NARAYNPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 8955907979

GSTIN : 08ALJPG8318B2Z9

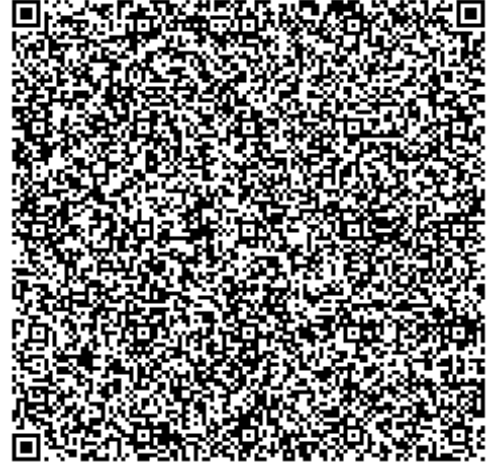
PAN No. ALJPG8318B

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	13,800.00	5.00	2,760.00
3	JEERA GR 500GM 10.0	090930	0.00	10.00	30,000.00	5.00	3,000.00
		Total	2	60	Sub Total	8,760.00	

Other Charges

MUDDAT WAGES
43.80 41.20

Other Charges 84.74
CGST TAX 221.13
SGST TAX 221.13
Net Amount 9,287.00

Amount In Words Rupees Nine Thousand Two Hundred Eighty Seven 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%	8,845.00	221.13	221.13

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory