

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/24-25/11632

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	6,000.00	5.00	9,000.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	10,000.00	5.00	3,000.00
		Total	6	180	Sub Total	12,000.00	

Other Charges

WAGES

123.60

Other Charges 123.80

CGST TAX 303.10

SGST TAX 303.10

Net Amount 12,730.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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%	12,123.60	303.10	303.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory