

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/24-25/4418

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINAYAK TRADING COMPANY RENWAL
MAIN BAZAR

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 9660537674

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA6733

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
		Total	2	60	Sub Total	15,000.00	

Other Charges

MUDDAT WAGES

75.00 11.20

Other Charges 86.68

CGST TAX 377.16

SGST TAX 377.16

Net Amount 15,841.00

Amount In Words Rupees Fifteen Thousand Eight 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%	15,086.20	377.16	377.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory