

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/24-25/2005

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No 5bcf88ccda49a6d67ffd7f773dbf21f7fef5497d61580b7843250f8649f
4679e

ACK No 172414923355224

Date :04/05/2024

Buyer

R.M TRADING COMPANY KHERTHAL
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

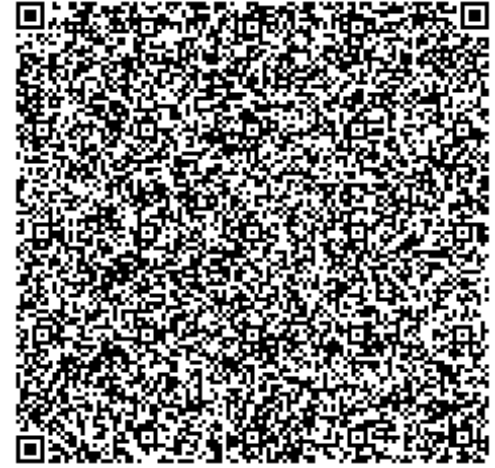
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR 500GM 20.0	090411	1.00	20.00	25,000.00	5.00	5,000.00
2	SOUF GR SILVER 500GM 30.0	09096139	1.00	30.00	21,000.00	5.00	6,300.00
3	JEERA 756 200GM 30.0	090930	1.00	30.00	31,400.00	5.00	9,420.00
		Total	3	80	Sub Total	20,720.00	

Other Charges

MUDDAT	WAGES
103.60	61.80

Other Charges	165.74
CGST TAX	522.13
SGST TAX	522.13
Net Amount	21,930.00

Amount In Words Rupees Twenty One Thousand Nine 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%	20,885.40	522.13	522.13

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory