

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/24-25/13619

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No bfcde1afb1e81a7659d7d70c08595da2510973b12eb0f1ebdaebb56
fce6631b

ACK No 172416424459690

Date :13/12/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 8947040671, 9413130176

GSTIN : 08BGQPG2659J1ZW

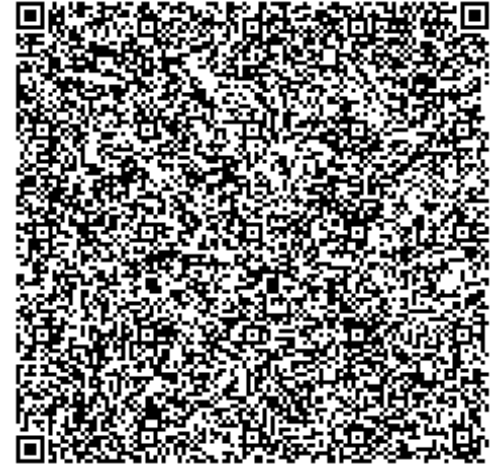
PAN No. BGQPG2659J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	16,000.00	5.00	4,800.00
3	ALSI GR 500GM 10KG BOX 10.0	12040090	1.00	10.00	9,800.00	5.00	980.00
		Total	4	100	Sub Total	11,780.00	

Other Charges

MUDDAT	WAGES
58.90	82.40

Other Charges	140.92
CGST TAX	298.04
SGST TAX	298.04
Net Amount	12,517.00

Amount In Words Rupees Twelve Thousand Five Hundred Seventeen 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%	11,921.30	298.04	298.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory