

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/24-25/9675

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 35d43b95b84918beed814ef85e8f1f1955e21e91d4e5aecea0cee731
d6c18d80

ACK No 172415958367503

Date :07/10/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

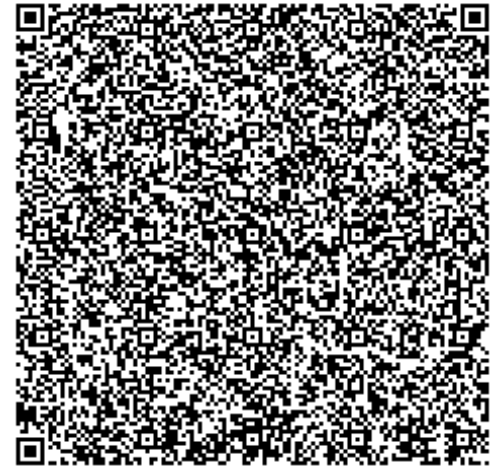
PAN No. AESPD7488K

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 100.0/5	090421	5.00	100.00	23,000.00	5.00	23,000.00
2	AJWAIN 756 (RAKUMARI) 500GM 270.0/9	09109914	9.00	270.00	18,700.00	5.00	50,490.00
		Total	14	370	Sub Total	73,490.00	

Other Charges

MUDDAT WAGES
367.45 288.40

Other Charges	655.70
CGST TAX	1,853.65
SGST TAX	1,853.65
Net Amount	77,853.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Fifty Three 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%	74,145.85	1,853.65	1,853.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory