

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/24-25/3576

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERALAL AND SONS NAGAR

NAGAR

Pin :

State : Rajasthan

Code : 08

Phone : 9785188585

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL PTC.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090411	1.00	20.00	26,000.00	5.00	5,200.00
2	LALMIRCH GR (SABUT) 20.0	090411	1.00	20.00	25,000.00	5.00	5,000.00
		Total	2	40	Sub Total	10,200.00	

Other Charges

MUDDAT	WAGES
51.00	41.20

Other Charges	92.38
CGST TAX	257.31
SGST TAX	257.31
Net Amount	10,807.00

Amount In Words Rupees Ten Thousand Eight Hundred Seven 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%	10,292.20	257.31	257.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory