

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/24-25/6015

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHIYALAL MUNNALAL KUCHAMAN
MAIN BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone : 9052773913, 9252773913

GSTIN : UnRegistered

Transporter JAI JANTA

Vehicle No

Delivery Station : NONE

Broker DALAL BABULAL BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 20.0	091099	1.00	20.00	7,000.00	5.00	1,400.00
2	KALONJI GR 500GM 10.0	09093119	0.00	10.00	22,500.00	5.00	2,250.00
		Total	1	30	Sub Total	3,650.00	

Other Charges

MUDDAT WAGES
18.25 20.60

Other Charges 38.56
CGST TAX 92.22
SGST TAX 92.22
Net Amount 3,873.00

Amount In Words Rupees Three Thousand Eight Hundred Seventy 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%	3,688.85	92.22	92.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory