

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/24-25/13563

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NATHILAL MANISHKUMAR MANDAWAR
MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952891932-MANISH JI, 8952891932

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	16,000.00	5.00	9,600.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	3	90	Sub Total	12,600.00	

Other Charges

MUDDAT WAGES
63.00 61.80Other Charges 124.76
CGST TAX 318.12
SGST TAX 318.12
Net Amount 13,361.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty One 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%	12,724.80	318.12	318.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory