

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/24-25/4775

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 9411a4e2063e9f5ff41f191c7b56795de8b649f4f9896bfd7053a4bd32
a48205

ACK No 172415257202495

Date :25/06/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 8947040671, 9413130176

GSTIN : 08BGQPG2659J1ZW

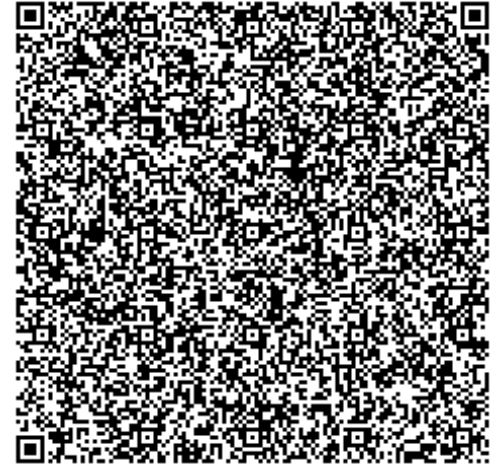
PAN No. BGQPG2659J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM (PS) 10.0	120750	1.00	10.00	10,500.00	5.00	1,050.00
2	SOUF GR 500GM 10.0	09096139	0.00	10.00	20,000.00	5.00	2,000.00
3	KALONJI GR 500GM 10.0	09093119	0.00	10.00	24,000.00	5.00	2,400.00
		Total	1	30	Sub Total	5,450.00	

Other Charges

MUDDAT	WAGES
27.25	20.60

Other Charges	48.10
CGST TAX	137.45
SGST TAX	137.45
Net Amount	5,773.00

Amount In Words Rupees Five Thousand Seven 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%	5,497.85	137.45	137.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory