

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/24-25/13100

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No f7be9a26187bcd bdf606e04e7a2a1486826099944234c8ac8582d6c4
568c8bbc

ACK No 172416357052009

Date :04/12/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

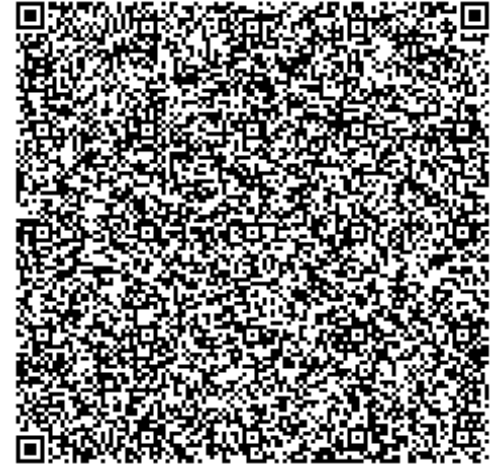
PAN No. ACQPK3158H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
3	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	14,000.00	5.00	8,400.00
		Total	6	180	Sub Total	33,000.00	

Other Charges

MUDDAT	WAGES
165.00	123.60

Other Charges	288.56
CGST TAX	832.22
SGST TAX	832.22
Net Amount	34,953.00

Amount In Words Rupees Thirty Four Thousand Nine 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%	33,288.60	832.22	832.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory