

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/24-25/6689

Dated 05/08/2024 Pymt Mode: CREDIT

IRN No e78c0726c2ca1749399f51e003262da138721218c5134e5d8b532733
b8e6982a

ACK No 172415531862395

Date :05/08/2024

Buyer

NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

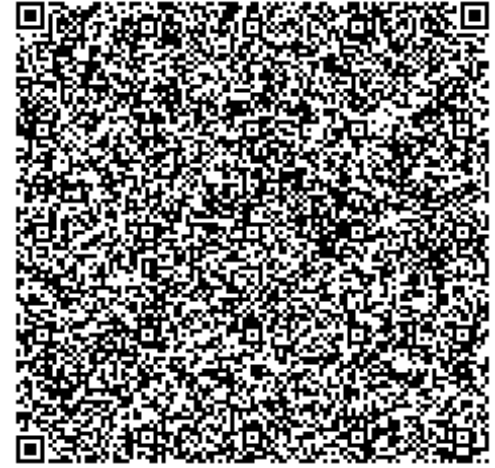
GSTIN : 08CREPD6864L1ZC

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	11,500.00	5.00	6,900.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	4	120	Sub Total	21,300.00	

Other Charges

MUDDAT	WAGES
106.50	82.40

Other Charges	188.56
CGST TAX	537.22
SGST TAX	537.22
Net Amount	22,563.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty 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%	21,488.90	537.22	537.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory