

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/24-25/12879

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 8d3b3d16106922c1c9f5a71e0733174e6696f4f28e77110b1f2dff389b
72b9c2

ACK No 172416327077083

Date :30/11/2024

Buyer

VRINDAVAN VIJAYGOYAL KHANDAR
MAIN BAZAR

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone : 9460992002

GSTIN : 08CCYPM2386M1ZJ

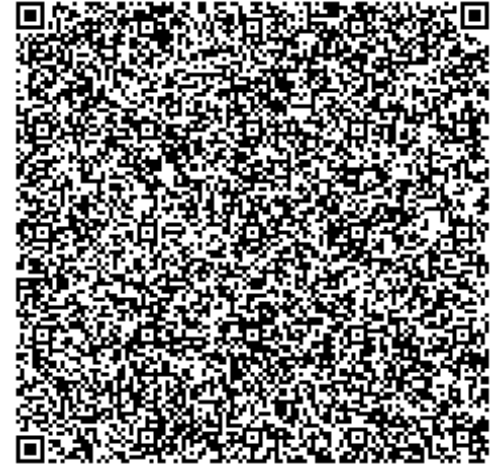
PAN No. CCYPM2386M

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker DALAL GIRVER JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 60.0/2	09109914	2.00	60.00	8,500.00	5.00	5,100.00
2	DHANIYA 756 (SABUT) 90.0/3	09092190	3.00	90.00	10,000.00	5.00	9,000.00
3	DRY GINGER 10KG BOX (1*2) 20.0,10.0	09101120	2.00	30.00	31,000.00	5.00	9,300.00
		Total	7	180	Sub Total	23,400.00	

Other Charges

MUDDAT	WAGES
117.00	144.20

Other Charges	260.94
CGST TAX	591.53
SGST TAX	591.53
Net Amount	24,844.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Four 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%	23,661.20	591.53	591.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory