TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/7844 Dated 29/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SAHIL JI GOHANA

Transporter

Vehicle No HR47F1481 Pin: Code: 06 **GOHANA** State: Haryana Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM	120750	3.00	90.00	6,000.00 QNTLS	5.00	5,400.00
	90.0/3						
2	AJWAIN 756 100GM	09109914	4.00	120.00	8,600.00 QNTLS	5.00	10,320.00
	120.0/4		20.00	500.00			
3	DHANIYA 756 20KG	09092190	30.00	600.00	5,000.00 QNTLS	5.00	30,000.00
	600.0/30						
		Total	37	810	Sub Total		45,720.00

Other Charges

WAGES

207.20

207.64 Other Charges **IGST TAX** 2,296.36

Net Amount 48,224.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Twenty 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	IGST Value
	IGST 5.0%	45,927.20	2,296.36

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory