

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/24-25/8915

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No db356281f95c20eac5bddd4b37a35c4385ba1c1ba88b69220cca6c5
e982eb59

ACK No 172415833637800

Date :20/09/2024

Buyer

KEDAWAT AND SONS MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 8562007340

GSTIN : 08EUDPK0518L1ZJ

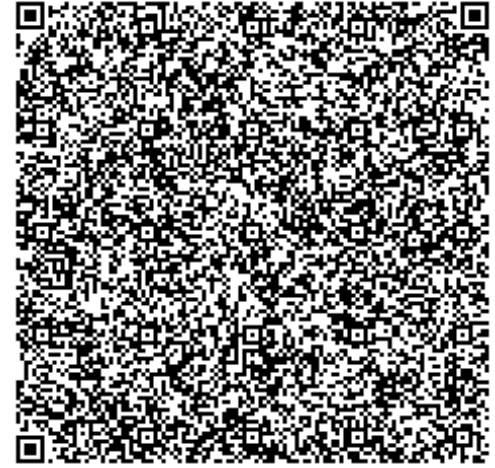
PAN No. EUDPK0518L

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,000.00	5.00	10,800.00
		Total	2	60	Sub Total	10,800.00	

Other Charges

MUDDAT	WAGES
54.00	41.20

Other Charges	95.24
CGST TAX	272.38
SGST TAX	272.38
Net Amount	11,440.00

Amount In Words Rupees Eleven Thousand Four Hundred Forty 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%	10,895.20	272.38	272.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory