

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10559

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 46b49bf80d4d53534213a96691bf11e72125a6ad8ba9e821b0465116
129d2eb0

ACK No 172416069382902

Date :22/10/2024

Buyer

RAMSAHAI BASANTILAL ACHROL
MAIN BAZAR

ACHROL

Pin : 303002

State : Rajasthan

Code : 08

Phone : 9314098345, 9828479892

GSTIN : 08AATPM2764L1ZY

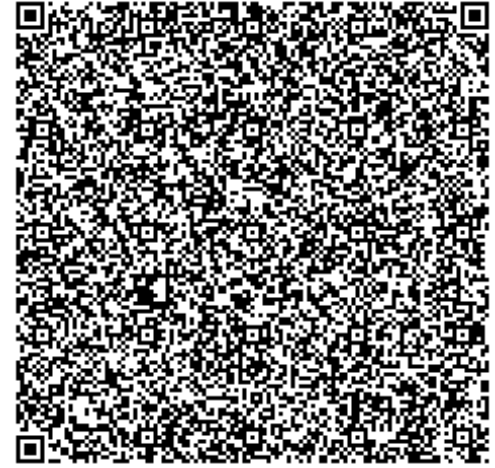
PAN No. AATPM2764L

Transporter

Vehicle No RJ14GJ4909

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 30.0	09109914	1.00	30.00	11,500.00 QNTLS	5.00	3,450.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	2	60	Sub Total	6,450.00	

Other Charges

MUDDAT WAGES
32.25 11.20Other Charges 43.32
CGST TAX 162.34
SGST TAX 162.34
Net Amount 6,818.00

Amount In Words Rupees Six Thousand Eight Hundred Eighteen 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%	6,493.45	162.34	162.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory