

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/24-25/6092

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 580d130a137c5c0dd1240adbb703571104b77309ce94d3f2ed374e9
aff28096b

ACK No 172415443404124

Date :23/07/2024

Buyer

SHRI BALAJI BAT BHANDAR DUDU
MAIN BAZAR

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone : 9001364895

GSTIN : 08AMFPG0255L1Z3

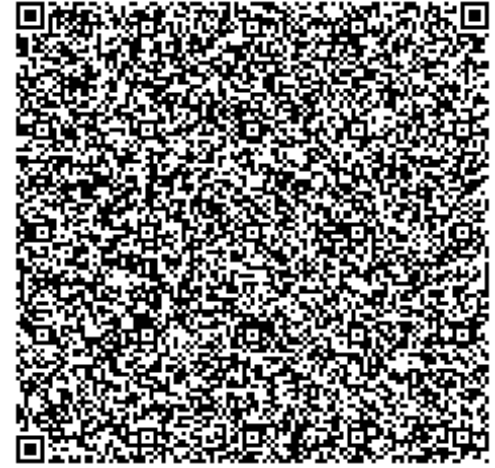
PAN No. AMFPG0255L

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,500.00	5.00	14,700.00
		Total	2	60	Sub Total	14,700.00	

Other Charges

MUDDAT	WAGES
73.50	41.20

Other Charges	114.26
CGST TAX	370.37
SGST TAX	370.37
Net Amount	15,555.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Five 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%	14,814.70	370.37	370.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory