

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/24-25/3616

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No f430bd3841f5b16fbf51bbdf268826c98aaa4872f67bc3e7ebf2c81100
42ed76

ACK No 172415093582526

Date :31/05/2024

Buyer

PANSARI AND COMPANY DNG
JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9929229349,

GSTIN : 08ADJPP6455A1ZI

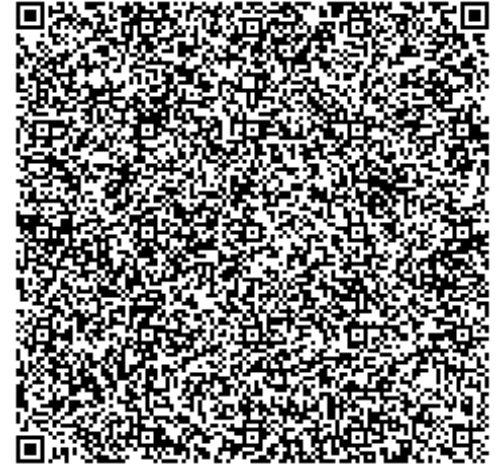
PAN No. ADJPP6455A

Transporter

Vehicle No RJ14GF9289

Delivery Station : NONE

Broker DALAL RAMPRAKASH JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00 QNTLS	5.00	11,100.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00 QNTLS	5.00	5,610.00
		Total	3	90	Sub Total	16,710.00	

Other Charges

MUDDAT WAGES
83.55 16.80Other Charges 100.48
CGST TAX 420.26
SGST TAX 420.26
Net Amount 17,651.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty One 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%	16,810.35	420.26	420.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory