

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/24-25/8601

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No d8b4600cf717b7439a395ea68a2c3fdb3e5ef21b2b675a34aeac0528
05062d5a

ACK No 172415795857946

Date :14/09/2024

Buyer

NIRANJANLAL NARESHKUMAR KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 01460-222963, 9694832850

GSTIN : 08ABTPG9932F1Z7

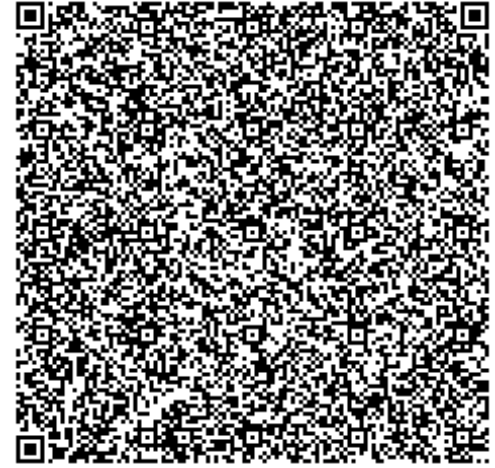
PAN No. ABTPG9932F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,500.00	5.00	7,500.00
2	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,500.00	5.00	6,750.00
3	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
		Total	4	120	Sub Total	19,800.00	

Other Charges

MUDDAT	WAGES
99.00	82.40

Other Charges	180.92
CGST TAX	499.54
SGST TAX	499.54
Net Amount	20,980.00

Amount In Words Rupees Twenty Thousand Nine Hundred Eighty 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%	19,981.40	499.54	499.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory