

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/24-25/6563

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANESH AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9829196929, 9829196929

GSTIN : 08ABCP2073N1ZP

PAN No. ABCPC2073N

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF BB 30KG LUSE 150.0/5	09096139	5.00	150.00	32,000.00	5.00	48,000.00
2	METHI BB LUSE 50KG 50.5,50.5,50.4,50.5,50.5	091099	5.00	252.40	10,000.00	5.00	25,240.00
3	JEERA GR 30KG LUSE 150.0/5	090930	5.00	150.00	35,000.00	5.00	52,500.00
4	SARSO (RAI) GR 50KG LUSE 50.7,50.7	120750	2.00	101.40	11,500.00	5.00	11,661.00
		Total	17	653.800	Sub Total	137,401.00	

Other Charges

MUDDAT	WAGES
687.01	350.20

Other Charges	1,037.08
CGST TAX	3,460.96
SGST TAX	3,460.96
Net Amount	145,360.00

Amount In Words Rupees One Lakh Forty Five Thousand Three Hundred Sixty 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%	138,438.21	3,460.96	3,460.96

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory