

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/24-25/10096

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 6b8d9eb79f23f6895f16a51dad4b680fba5cc78ae55681d2bf5c92858
9ef6a63

ACK No 172416016507277

Date :15/10/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

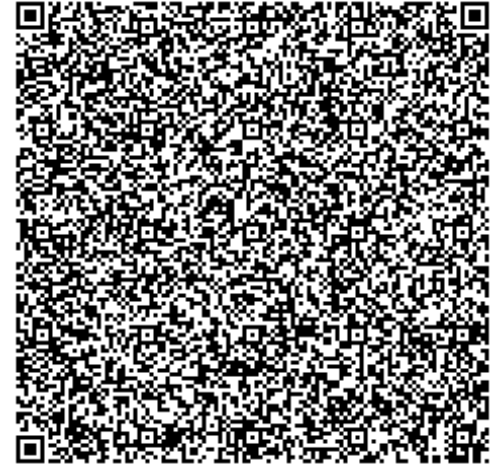
PAN No. AQMPK0653R

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 60.0/2	090930	2.00	60.00	30,700.00	5.00	18,420.00
2	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	18,700.00	5.00	11,220.00
3	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	19,100.00	5.00	5,730.00
4	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
5	AMCHUR 756 (SABUT) 40.0/2	110610	2.00	40.00	22,000.00	5.00	8,800.00
		Total	9	250	Sub Total		55,270.00

Other Charges

MUDDAT WAGES
276.35 185.40

Other Charges	461.42
CGST TAX	1,393.29
SGST TAX	1,393.29
Net Amount	58,518.00

Amount In Words Rupees Fifty Eight Thousand Five 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%	55,731.75	1,393.29	1,393.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory