

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/24-25/2324

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 5d474df84b47b5cfbd0b0500417d8f5823dbe44eb9da8c1c2e381fef1
07dee77

ACK No 172414954914243

Date :09/05/2024

Buyer

SHRI RAJ AGENCY BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9214524567,

GSTIN : 08AHDPB0668H1ZL

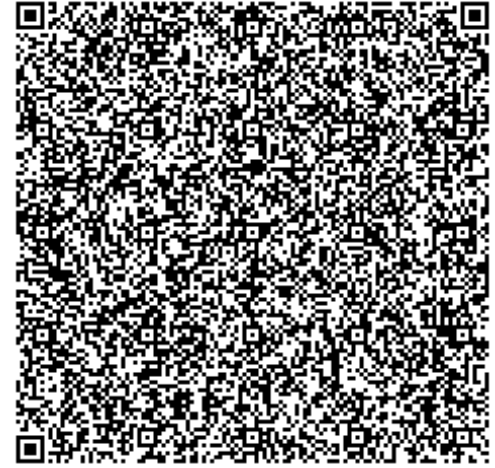
PAN No. AHDPB0668H

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	18,000.00	5.00	16,200.00
2	SARSO (RAI) 756 500GM (P) 90.0/3	120750	3.00	90.00	8,000.00	5.00	7,200.00
		Total	6	180	Sub Total	23,400.00	

Other Charges

MUDDAT WAGES
117.00 123.60

Other Charges	240.96
CGST TAX	591.02
SGST TAX	591.02
Net Amount	24,823.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty Three 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%	23,640.60	591.02	591.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory