

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/24-25/1517

Dated 26/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAHUL TRADING COMPANY NIWARUROAD

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9887220339, 9950144647

GSTIN : UnRegistered

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14UF3201

Delivery Station : NONE

Broker DALAL SHAILENDRANATH SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 89.700 Bardana Wt : 2.000 DD HARSH 45KG 44.8,44.9-2.0	09092190	2.00	87.70	9,000.00 QNTLS	5.00	7,893.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00 QNTLS	5.00	9,000.00
3	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00 QNTLS	5.00	5,700.00
		Total	4	147.700	Sub Total	22,593.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
112.97	80.00	22.40

Other Charges	215.58
CGST TAX	570.21
SGST TAX	570.21
Net Amount	23,949.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Forty Nine 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%	22,808.37	570.21	570.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory