

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/24-25/7054

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 6f51694781c0b4774c09f18e09b0819469e2662100797d1fa791475a4
aec8bde

ACK No 172415587680822

Date :13/08/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI (NEW)

MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 7737757757

GSTIN : 08BCSPB5692J1Z0

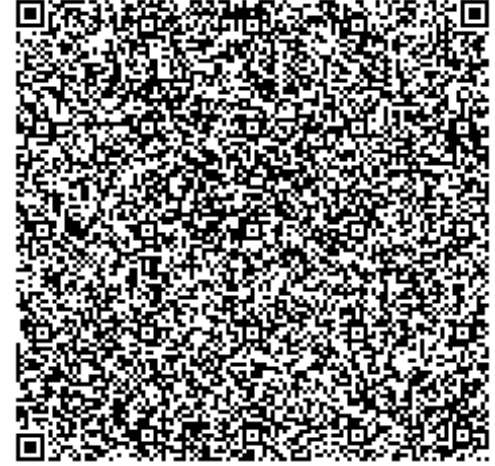
PAN No. BCSPB5692J

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	9,000.00	5.00	2,700.00
2	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	11,500.00	5.00	2,300.00
3	AMCHUR 756 100GM (P) 10.0	110610	0.00	10.00	11,400.00	5.00	1,140.00
		Total	2	60	Sub Total	6,140.00	

Other Charges

MUDDAT	WAGES
25.00	41.20

Other Charges	66.70
CGST TAX	155.15
SGST TAX	155.15
Net Amount	6,517.00

Amount In Words Rupees Six Thousand Five Hundred Seventeen 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%	6,206.20	155.15	155.15

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory