

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/24-25/12840

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SINGHAL BROTHERS MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9829491750

GSTIN : UnRegistered

Transporter RAJLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
2	AJWAIN 22 CARAT 30KG LUSE 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	2	50	Sub Total	15,100.00	

Other Charges

MUDDAT	WAGES
75.50	41.20

Other Charges	117.16
CGST TAX	380.42
SGST TAX	380.42
Net Amount	15,978.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Seventy Eight 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%	15,216.70	380.42	380.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory