

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/24-25/10032

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No f10a178e42232bc81a49661d52148db380172d46426ecc2ec00f4304
ed34c986

ACK No 172416008459896

Date :14/10/2024

Buyer

SHONARAYAN MOOLCHAND GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

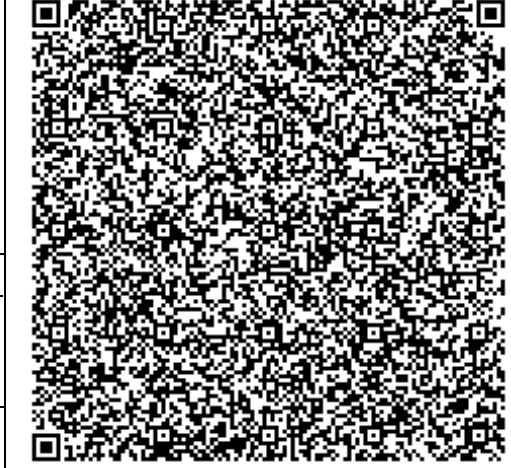
State : Rajasthan

Code : 08

Phone : 9413503501,

GSTIN : 08AURPG0994J1Z1

PAN No. AURPG0994J



Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN GR 500GM 15.0 | 09109914 | 1.00 | 15.00 | 25,000.00 | 5.00 | 3,750.00 |
| 2 | JEERA GR 500GM 15.0 | 090930 | 0.00 | 15.00 | 32,500.00 | 5.00 | 4,875.00 |
| | | Total | 1 | 30 | Sub Total | 8,625.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 43.13 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 63.58 |
| CGST TAX | 217.21 |
| SGST TAX | 217.21 |
| Net Amount | 9,123.00 |

Amount In Words Rupees Nine Thousand One 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% | 8,688.73 | 217.21 | 217.21 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory