

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/24-25/10720

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SITARAM MAHAVEERPRASAD TONK
MAIN BAZAR

TONK

Pin :

State : Rajasthan

Code : 08

Phone : 9887818740

GSTIN : UnRegistered

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 10.0	09109914	1.00	10.00	24,500.00	5.00	2,450.00
2	AJWAIN 756 1KG (P) 10.0	09109914	0.00	10.00	5,500.00	5.00	550.00
3	AJWAIN 756 1KG 10.0	09109914	0.00	10.00	18,000.00	5.00	1,800.00
		Total	1	30	Sub Total	4,800.00	

Other Charges

MUDDAT WAGES

21.25 20.60

Other Charges

41.90

CGST TAX

121.05

SGST TAX

121.05

Net Amount

5,084.00

Amount In Words Rupees Five Thousand Eighty Four 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%	4,841.85	121.05	121.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory