

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/24-25/4802

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No fa26779c610c4c64e5c2ef9f8c19f9698aefd8059a5102b73704c40d89
2a71b5

ACK No 172415257820732

Date :25/06/2024

Buyer

RAMAVTAR DINESHCHAND KISHANGARH BAS 14.

KISHANGARH WASH

Pin : 301405

State : Rajasthan

Code : 08

Phone : 9413685007, 7877345204

GSTIN : 08AGNPK3752G1Z7

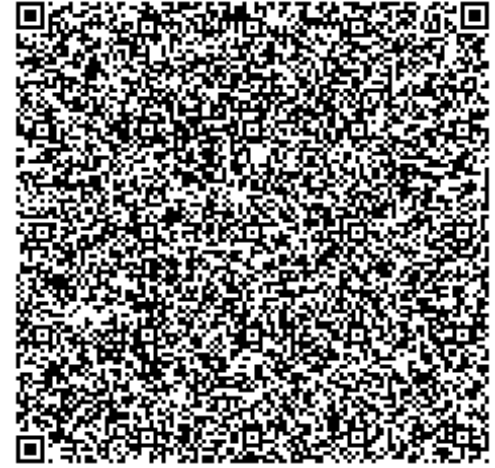
PAN No. AGNPK3752G

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
3	JEERA GR 100GM 20.0	090930	1.00	20.00	36,400.00	5.00	7,280.00
4	JEERA GR 500GM 10.0	090930	0.00	10.00	36,000.00	5.00	3,600.00
5	SOUF GR 100GM 20.0	09096139	1.00	20.00	20,400.00	5.00	4,080.00
6	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	25,400.00	5.00	2,540.00
		Total	4	120	Sub Total		27,100.00

Other Charges

MUDDAT	WAGES
135.50	82.40

Other Charges	218.06
CGST TAX	682.97
SGST TAX	682.97

Net Amount	28,684.00
------------	-----------

Amount In Words Rupees Twenty Eight Thousand Six Hundred 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%	27,317.90	682.97	682.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory