

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/24-25/5877

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 367df1bfb4668e3f460099900ecbf6958c3d4be1c4ec3becd54ad3b8
b01804f5

ACK No 172415408918839

Date :17/07/2024

Buyer

GANESH AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9829196929, 9829196929

GSTIN : 08ABCP2073N1ZP

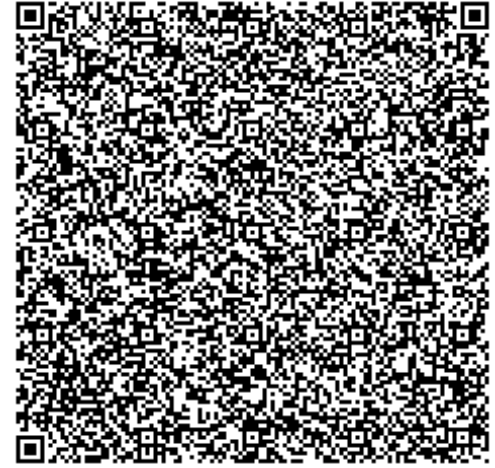
PAN No. ABCPC2073N

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 60.0/2	09093119	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Sub Total	13,800.00	

Other Charges

MUDDAT	WAGES
69.00	41.20

Other Charges	110.48
CGST TAX	347.76
SGST TAX	347.76
Net Amount	14,606.00

Amount In Words Rupees Fourteen Thousand Six Hundred Six 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%	13,910.20	347.76	347.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory