

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/24-25/4133

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 33e8a2d70101d7a873009446a1f62799139a718bb7b126743fba8dab
f9ad1ee2

ACK No 172415172540647

Date :11/06/2024

Buyer

MADANLAL RAJENDRAPRASAD BHARATPUR
JAMA MAJSID

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460784649, 9414023580

GSTIN : 08AKBPK7039G1Z6

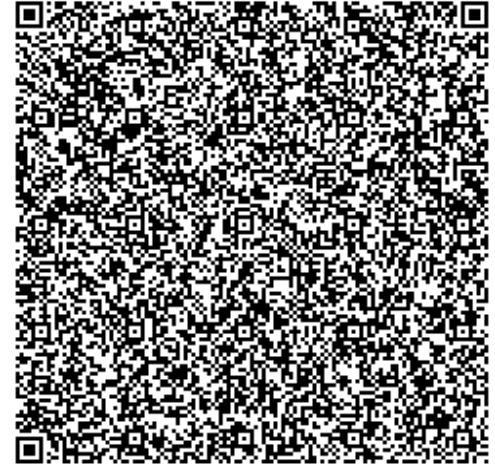
PAN No. AKBPK7039G

Transporter KHANDELWAL

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2 PACKING) 20.0	09083110	1.00	20.00	147,500.00	5.00	29,500.00
2	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	12,000.00	5.00	10,800.00
		Total	4	110	Sub Total	40,300.00	

Other Charges

MUDDAT WAGES
201.50 82.40Other Charges 283.80
CGST TAX 1,014.60
SGST TAX 1,014.60
Net Amount 42,613.00

Amount In Words Rupees Forty Two Thousand Six Hundred Thirteen 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%	40,583.90	1,014.60	1,014.60

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory