

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/24-25/4966

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 52e45328c7befd7639c498f1b420946eb4127bd37f9eec8733a04efe6
003f88b

ACK No 172415279839033

Date :28/06/2024

Buyer

CHANANMAL AND SONS SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414432349, 9414432349

GSTIN : 08AGTPL8625M1ZH

PAN No. AGTPL8625M

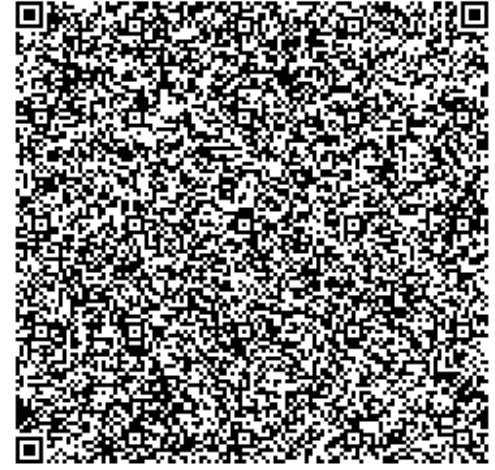
Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 771439053432

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 330.0/11	09109914	11.00	330.00	18,000.00	5.00	59,400.00
2	AJWAIN 756 100GM 330.0/11	09109914	11.00	330.00	18,400.00	5.00	60,720.00
		Total	22	660	Sub Total	120,120.00	

Other Charges

MUDDAT WAGES
600.60 453.20

Other Charges	1,054.30
CGST TAX	3,029.35
SGST TAX	3,029.35
Net Amount	127,233.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Two Hundred Thirty 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%	121,173.80	3,029.35	3,029.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory