

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3285

Dated 24/05/2024 Pymt Mode: CREDIT

IRN No 971a789f7e49a8b053589643d752948f75cc61d0c1304d5b2e8e1b7c
34782f7e

ACK No 172415050163157

Date :24/05/2024

Buyer

M.P.TRADERS DNG

DEENANATH KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9782541008

GSTIN : 08ARUPM2456P1ZT

PAN No. ARUPM2456P

Transporter COMPANY VEHICAL

Vehicle No RJ14GG3756

Delivery Station : NONE

Eway Bill No. 731430422288

Broker SONU

Ship To : PREM KRIPA COLD STORE

VKI IND. AREA JAIPUR

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 750.0/25	09109914	25.00	750.00	19,000.00 QNTLS	5.00	142,500.00
		Total	25	750	Sub Total	142,500.00	

Other Charges

MUDDAT WAGES
712.50 515.00

Other Charges	1,227.62
CGST TAX	3,593.19
SGST TAX	3,593.19
Net Amount	150,914.00

Amount In Words Rupees One Lakh Fifty Thousand Nine Hundred Fourteen 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%	143,727.50	3,593.19	3,593.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory