TAX INVOICE

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/24-25/7889 Dated 30/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

KALYANMAL MAGANMAL JAHAJPUR

MAIN BAZAR

JAHAJPUR

Pin: 311201 State: Rajasthan Code: 08

Phone: 9929002830, 9929352924

GSTIN: UnRegistered

Transporter OM DOULAT

Vehicle No

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	2.00	60.00	17,500.00	5.00	10,500.00
	756 1KG						
	60.0/2						
2	AJWAIN	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	GR 500GM						
	30.0						
		Total	3	90	Sub Total		17,700.00

Other Charges

MUDDAT WAGES

88.50 61.80

Other Charges 150.48 CGST TAX 446.26

Net Amount 18,743.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty 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%	17,850.30	446.26	446.26

SGST TAX

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory

446.26